

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) A R G CONTRACTS LTD	01/08/2025	12077000	5,562.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	01/08/2025	12077000	8,016.84	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/08/2025	12077000	1,918.80	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2025	12077000	67,636.36	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	53,068.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	6,036.07	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	54,409.30	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	30,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	66,333.74	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	10,797.24	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	43,374.82	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	18,746.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	17,329.05	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	31,085.20	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	15,626.92	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	10,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	15,573.36	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	12,036.76	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	22,151.10	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	01/08/2025	12077000	5,208.82	Consultancy Services	Services
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	01/08/2025	12077000	10,387.40	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4506	(G) R & A MECHANICAL SERVICES LTD	01/08/2025	12077000	712	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	01/08/2025	12077000	975	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) SURESERVE COMPLIANCE WATER LTD	01/08/2025	12077000	505	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	01/08/2025	12077000	1,555.20	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	01/08/2025	12077000	13,263.00	Contractors General	Contractors General
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	01/08/2025	12077000	10,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2025	12077000	714.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY	01/08/2025	12077000	1,551.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/08/2025	12077000	1,645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/08/2025	12077000	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/08/2025	12077000	1,876.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/08/2025	12077000	540	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	01/08/2025	12077000	826.59	Financial Services	Services
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	01/08/2025	12077000	693	Professional Fees	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	01/08/2025	12077000	4,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	01/08/2025	12077000	5,774.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHELD YFC	01/08/2025	12077000	19,395.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	01/08/2025	12077000	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	4,455.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	1,351.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	4,889.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	533.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	01/08/2025	12077000	1,033.78	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	01/08/2025	12077000	758	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	01/08/2025	12077000	3,399.57	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	01/08/2025	12077000	663.12	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	01/08/2025	12077000	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	01/08/2025	12077000	577.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	01/08/2025	12077000	542.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	01/08/2025	12077000	7,214.40	Accommodation Payment	Services
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	01/08/2025	12077000	1,211.10	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	571.5	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	1,240.84	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	3,039.70	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	1,617.50	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	854.58	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/08/2025	12077000	1,418.18	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	01/08/2025	12077000	581	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	01/08/2025	12077000	1,069.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	01/08/2025	12077000	3,567.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	01/08/2025	12077000	4,041.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	14,524.63	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	14,393.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	01/08/2025	12077000	663.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DELIBISS HEALTHCARE LIMITED	01/08/2025	12077000	1,776.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	01/08/2025	12077000	1,500.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	01/08/2025	12077000	900	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/08/2025	12077000	1,050.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	01/08/2025	12077000	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/08/2025	12077000	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	1,322.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	1,467.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/08/2025	12077000	880.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	01/08/2025	12077000	38,944.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	01/08/2025	12077000	49,334.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	01/08/2025	12077000	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	01/08/2025	12077000	14,783.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/08/2025	12077000	7,033.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/08/2025	12077000	1,255.27	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	01/08/2025	12077000	526.31	Tools And Equipment Lease	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	01/08/2025	12077000	3,088.73	Tools And Equipment Lease	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	ESRI (UK) LTD	01/08/2025	12077000	5,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000	1,175.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FLOURISH FAMILY CENTRE LTD	01/08/2025	12077000	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	FLOURISH FOSTERING LIMITED	01/08/2025	12077000	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/08/2025	12077000	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/08/2025	12077000	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/08/2025	12077000	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/08/2025	12077000	653.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/08/2025	12077000	4,952.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/08/2025	12077000	652.93	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/08/2025	12077000	575	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	01/08/2025	12077000	537.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/08/2025	12077000	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/08/2025	12077000	3,316.61	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HARP	01/08/2025	12077000	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	HARRIS FEDERATION PRIMARY ACADEMY SHORTLANDS	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	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	01/08/2025	12077000	2,614.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	676.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	634.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	784.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	619.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	831.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	878.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	878.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	811.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	885.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	812.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	804.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	676.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	648.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	601.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	767.97	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	1,710.49	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	-1,950.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/08/2025	12077000	-3,900.00	Agency Staff	Direct Employee Expenses

ED Finance & Resources	Central Services	8605 IRWIN MITCHELL LLP CLIENT ACCOUNT	01/08/2025	12077000	85,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9008 JMW SYSTEMS LTD	01/08/2025	12077000	3,950.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 LANDSCAPE SUPPLY COMPANY	01/08/2025	12077000	1,075.79	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 LLANFECHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHELL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LLANFECHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHELL	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 MARSH LTD	01/08/2025	12077000	2,223.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	01/08/2025	12077000	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	01/08/2025	12077000	37,676.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	01/08/2025	12077000	4,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6047 MIDDLESEX UNIVERSITY - INCOME ACCOUNT	01/08/2025	12077000	4,620.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6047 MIDDLESEX UNIVERSITY - INCOME ACCOUNT	01/08/2025	12077000	4,620.00	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	01/08/2025	12077000	3,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	01/08/2025	12077000	800	Barristers fees	Services
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	01/08/2025	12077000	5,153.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	01/08/2025	12077000	2,636.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	01/08/2025	12077000	5,995.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	01/08/2025	12077000	1,242.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	01/08/2025	12077000	4,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	01/08/2025	12077000	653.91	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBET T/A HOME SWEET HOME REABLEMENT SERVICES	01/08/2025	12077000	520.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 MRS M K COBBET T/A HOME SWEET HOME REABLEMENT SERVICES	01/08/2025	12077000	520.96	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	01/08/2025	12077000	561.2	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	01/08/2025	12077000	954.5	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2025	12077000	1,353.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4120 PREMIER ROLLS (SOUTH) LTD	01/08/2025	12077000	2,382.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	01/08/2025	12077000	825	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	41,313.41	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	-41,313.41	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	-37,499.11	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	01/08/2025	12077000	37,499.11	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	01/08/2025	12077000	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604 ROYAL MAIL	01/08/2025	12077000	2,020.41	Mail Services Postage	Communications And Computing
ED Children & Public Health	Public Health	7713 SAFE STEPS	01/08/2025	12077000	700	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	01/08/2025	12077000	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	01/08/2025	12077000	9,945.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	01/08/2025	12077000	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	01/08/2025	12077000	17,352.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH ESSEX ACADEMY TRUST T/A WINTER GARDENS ACADEMY	01/08/2025	12077000	600	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	01/08/2025	12077000	55,737.00	Social Care Services	Services
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	01/08/2025	12077000	3,661.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	01/08/2025	12077000	552.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	01/08/2025	12077000	10,755.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	01/08/2025	12077000	1,411.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	01/08/2025	12077000	1,111.51	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	01/08/2025	12077000	17,980.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 STEPPING STONE PROJECTS	01/08/2025	12077000	6,812.82	Accommodation Payment	Services
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	01/08/2025	12077000	3,591.89	Document Archive	Services
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	01/08/2025	12077000	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE LTD	01/08/2025	12077000	708.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SYNERGY FOSTERING LTD	01/08/2025	12077000	4,836.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	01/08/2025	12077000	1,770.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	01/08/2025	12077000	642.72	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	01/08/2025	12077000	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	2,580.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	545.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	2,600.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	01/08/2025	12077000	545.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	01/08/2025	12077000	1,117.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 TREASURE KEEPERS LTD	01/08/2025	12077000	1,263.06	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	01/08/2025	12077000	623.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	01/08/2025	12077000	798.25	Education Services	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	-4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/08/2025	12077000	13,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	8,783.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	3,802.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/08/2025	12077000	3,638.88	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 (G) A W HARDY & CO LIMITED	05/08/2025	12077017	82,706.13	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/08/2025	12077017	940	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	7,844.80	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	1,345.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2025	12077017	4,105.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	2,355.73	Energy Cost Gas	Energy Costs

ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	679.5	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	2,272.11	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/08/2025	12077017	4,894.24	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,715.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510 APPOINTMENT MOOR LTD	05/08/2025	12077017	825	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	4,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	05/08/2025	12077017	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	05/08/2025	12077017	1,337.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	05/08/2025	12077017	1,400.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	05/08/2025	12077017	-1,070.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	4,880.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	931.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	5,711.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	05/08/2025	12077017	875.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	05/08/2025	12077017	2,842.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	05/08/2025	12077017	3,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	22,740.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	5,646.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	05/08/2025	12077017	1,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	05/08/2025	12077017	5,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	05/08/2025	12077017	3,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	05/08/2025	12077017	3,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	4,091.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	2,105.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	3,007.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	4,158.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	876.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	05/08/2025	12077017	2,045.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	19,154.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/08/2025	12077017	501.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	4,600.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	20,609.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/08/2025	12077017	513.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	5,124.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	581.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/08/2025	12077017	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/08/2025	12077017	6,285.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	10,895.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	1,617.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	675.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/08/2025	12077017	779.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	05/08/2025	12077017	10,285.68	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/08/2025	12077017	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	05/08/2025	12077017	20,064.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	05/08/2025	12077017	1,453.52	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 EDF ENERGY	05/08/2025	12077017	512.71	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	05/08/2025	12077017	1,294.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	05/08/2025	12077017	2,836.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	05/08/2025	12077017	2,427.38	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	05/08/2025	12077017	13,306.02	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	05/08/2025	12077017	3,255.89	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	05/08/2025	12077017	3,095.57	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	05/08/2025	12077017	34,986.85	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	05/08/2025	12077017	514.14	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	05/08/2025	12077017	522.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	05/08/2025	12077017	1,989.63	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	05/08/2025	12077017	8,151.17	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	05/08/2025	12077017	3,198.80	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	05/08/2025	12077017	555.65	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	05/08/2025	12077017	591.48	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	05/08/2025	12077017	1,532.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	05/08/2025	12077017	1,667.65	Energy Cost Electricity	Energy Costs

ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	05/08/2025	12077017	46,997.41	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	05/08/2025	12077017	1,147.72	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231	EDF ENERGY	05/08/2025	12077017	2,013.83	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/08/2025	12077017	7,088.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/08/2025	12077017	1,288.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	05/08/2025	12077017	1,410.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	05/08/2025	12077017	932	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	05/08/2025	12077017	4,028.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	05/08/2025	12077017	656	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	05/08/2025	12077017	4,032.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/08/2025	12077017	1,602.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/08/2025	12077017	2,104.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/08/2025	12077017	1,849.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/08/2025	12077017	2,361.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	05/08/2025	12077017	2,166.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	05/08/2025	12077017	5,854.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,000.00	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/08/2025	12077017	3,291.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/08/2025	12077017	3,316.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/08/2025	12077017	3,316.61	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/08/2025	12077017	1,094.75	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130	HIGHLANDS PROPERTIES T/A AYERS & CRUIKS GENERAL CLIENTS ACCOUNT	05/08/2025	12077017	1,682.70	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	05/08/2025	12077017	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	05/08/2025	12077017	33,192.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	05/08/2025	12077017	4,282.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	05/08/2025	12077017	1,022.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	05/08/2025	12077017	5,057.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	05/08/2025	12077017	726.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	785.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	05/08/2025	12077017	1,012.53	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/08/2025	12077017	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	05/08/2025	12077017	10,394.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	05/08/2025	12077017	992.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	05/08/2025	12077017	1,723.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	05/08/2025	12077017	2,096.88	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/08/2025	12077017	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/08/2025	12077017	547.96	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	05/08/2025	12077017	3,640.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	05/08/2025	12077017	520.14	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	687.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	5,833.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	1,815.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	6,705.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	05/08/2025	12077017	1,591.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	05/08/2025	12077017	16,407.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	05/08/2025	12077017	1,470.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	05/08/2025	12077017	1,394.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,018.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	687.97	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	940.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/08/2025	12077017	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MTS HEALTHCARE LTD T/A MTS HEALTHCARE LTD	05/08/2025	12077017	6,031.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	NAUTICALIA	05/08/2025	12077017	663.66	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	05/08/2025	12077017	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	05/08/2025	12077017	19,373.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,729.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,723.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,691.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,723.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/08/2025	12077017	4,761.55	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	894.6	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	1,192.80	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	596.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	596.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	820.05	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	05/08/2025	12077017	670.95	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	NOVATRON SCIENTIFIC LTD	05/08/2025	12077017	1,190.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	05/08/2025	12077017	1,041.99	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	05/08/2025	12077017	3,359.52	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	05/08/2025	12077017	555.9	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	05/08/2025	12077017	529.79	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	05/08/2025	12077017	1,901.15	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	05/08/2025	12077017	3,299.28	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	05/08/2025	12077017	6,333.70	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	05/08/2025	12077017	1,128.82	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	05/08/2025	12077017	587.71	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	05/08/2025	12077017	3,965.94	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	500	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/08/2025	12077017	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	PEAK PROPERTY LTD	05/08/2025	12077017	975	Loans	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	7,072.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,295.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,295.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,326.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/08/2025	12077017	4,295.71	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	RELIANCE ESTATES (LEIGH) LTD	05/08/2025	12077017	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/08/2025	12077017	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	05/08/2025	12077017	10,552.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	05/08/2025	12077017	500.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	05/08/2025	12077017	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	05/08/2025	12077017	3,017.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	05/08/2025	12077017	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	809.84	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5607	SAVILLS (UK) LTD	05/08/2025	12077017	359,382.15	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1342	SAVS	05/08/2025	12077017	59,999.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	23,114.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	5,242.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	665.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	05/08/2025	12077017	758.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	05/08/2025	12077017	15,515.20	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	05/08/2025	12077017	10,705.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	05/08/2025	12077017	1,358.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	05/08/2025	12077017	1,068.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,552.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,006.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	751.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,518.57	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/08/2025	12077017	3,518.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	TFA LONDON LTD	05/08/2025	12077017	2,765.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	05/08/2025	12077017	1,888.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	05/08/2025	12077017	575	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	05/08/2025	12077017	1,526.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	05/08/2025	12077017	2,189.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	05/08/2025	12077017	2,536.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	793.45	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	05/08/2025	12077017	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	05/08/2025	12077017	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	05/08/2025	12077017	2,325.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/08/2025	12077017	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/08/2025	12077018	1,480.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/08/2025	12077018	24,830.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	06/08/2025	12077018	1,064.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,350.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	7,050.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	1,086.38	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	67,763.99	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	187,340.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	3,867.60	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,587.44	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	11,204.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,446.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	2,261.04	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	50,792.90	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	06/08/2025	12077018	542.73	Consultancy Services	Services
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	06/08/2025	12077018	6,261.27	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	06/08/2025	12077018	594	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	ABZORB SYSTEMS LTD	06/08/2025	12077018	2,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	06/08/2025	12077018	1,422.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/08/2025	12077018	3,966.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	3201	ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS (CONFERENCE & MEMBERSHIP)	06/08/2025	12077018	1,200.28	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	737	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	647	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	517.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	06/08/2025	12077018	737	Childrens outings	Services
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	06/08/2025	12077018	1,145.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	06/08/2025	12077018	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	BLUE THUNDER SOUND LTD	06/08/2025	12077018	748.58	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	06/08/2025	12077018	3,240.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	06/08/2025	12077018	4,067.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	06/08/2025	12077018	4,067.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	CLARA ARCA LTD	06/08/2025	12077018	10,725.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	06/08/2025	12077018	16,111.25	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	COMMUNITY360	06/08/2025	12077018	22,214.58	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	06/08/2025	12077018	17,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	06/08/2025	12077018	2,490.70	Accommodation Payment	Services
ED Finance & Resources	Environmental And Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	06/08/2025	12077018	825	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	06/08/2025	12077018	1,322.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	06/08/2025	12077018	47,687.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	06/08/2025	12077018	49,276.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EQUIPPED4LIFE LTD	06/08/2025	12077018	1,630.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Adult Social Care	6012	ESSEX SALES AND LETTINGS LTD	06/08/2025	12077018	4,925.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	06/08/2025	12077018	27,580.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/08/2025	12077018	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/08/2025	12077018	15,813.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	EXCELLENCE CARE LTD	06/08/2025	12077018	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	EXCELLENCE CARE LTD	06/08/2025	12077018	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	EXCELLENCE CARE LTD	06/08/2025	12077018	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	EXCELLENCE CARE LTD	06/08/2025	12077018	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	FIRST POINT 24 LTD	06/08/2025	12077018	2,394.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	FIRST POINT 24 LTD	06/08/2025	12077018	2,844.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	06/08/2025	12077018	4,779.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	06/08/2025	12077018	571.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/08/2025	12077018	8,331.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/08/2025	12077018	8,331.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/08/2025	12077018	8,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	06/08/2025	12077018	4,177.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	06/08/2025	12077018	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	06/08/2025	12077018	1,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	06/08/2025	12077018	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	06/08/2025	12077018	2,765.42	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	JMW SYSTEMS LTD	06/08/2025	12077018	2,506.00	Contractors General	Contractors General

ED Environment & Place	Central Services	9008 JMW SYSTEMS LTD	06/08/2025	12077018	6,444.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4015 KINGDOM COFFEE LIMITED	06/08/2025	12077018	548.55	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/08/2025	12077018	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/08/2025	12077018	6,820.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	1,991.17	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	1,578.29	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/08/2025	12077018	887.07	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	06/08/2025	12077018	21,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	1,350.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	1,362.50	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5235 MODAXO TRAFFIC MANAGEMENT UK LTD	06/08/2025	12077018	2,015.00	Services	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	06/08/2025	12077018	1,246.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	06/08/2025	12077018	1,246.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 MR NEIL RAYMOND LUCK	06/08/2025	12077018	1,079.20	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	06/08/2025	12077018	548.4	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	06/08/2025	12077018	1,790.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	06/08/2025	12077018	6,275.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCS T/A WESTBURY DAY CARE	06/08/2025	12077018	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	06/08/2025	12077018	597.68	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4225 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,316.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6046 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	1011 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Central Services	1035 PHOENIX SOFTWARE LTD	06/08/2025	12077018	572	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,120.16	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200 PHOENIX SOFTWARE LTD	06/08/2025	12077018	1,544.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5055 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6047 PHOENIX SOFTWARE LTD	06/08/2025	12077018	858	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045 PHOENIX SOFTWARE LTD	06/08/2025	12077018	1,544.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	06/08/2025	12077018	2,488.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/08/2025	12077018	2,648.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/08/2025	12077018	42,013.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	06/08/2025	12077018	560	Childrens outings	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/08/2025	12077018	595	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/08/2025	12077018	6,934.18	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3992 RIDLEY & HALL LEGAL LIMITED CLIENT ACCOUNT	06/08/2025	12077018	500	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	06/08/2025	12077018	2,708.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	06/08/2025	12077018	22,305.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	06/08/2025	12077018	5,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	06/08/2025	12077018	653.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	06/08/2025	12077018	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	06/08/2025	12077018	1,288.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SOUTHEND CENTRAL HOTEL LTD	06/08/2025	12077018	3,975.00	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6012 SOUTHEND INN HOTEL LTD	06/08/2025	12077018	1,700.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	06/08/2025	12077018	19,655.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC	06/08/2025	12077018	897.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	06/08/2025	12077018	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	06/08/2025	12077018	6,167.57	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081 TILE HILL INTERIM & EXECUTIVE LIMITED	06/08/2025	12077018	17,346.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	06/08/2025	12077018	13,997.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 TRIX MEDCARE LTD	06/08/2025	12077018	961.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	06/08/2025	12077018	4,062.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	06/08/2025	12077018	14,154.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	06/08/2025	12077018	4,190.88	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	06/08/2025	12077018	647	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	06/08/2025	12077018	42,512.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	08/08/2025	12077020	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	08/08/2025	12077020	626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130 ABS PROPERTY (ESSEX) LTD	08/08/2025	12077020	2,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	6,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	5,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	5,164.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	741.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/08/2025	12077020	5,164.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	08/08/2025	12077020	1,000.45	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	08/08/2025	12077020	10,285.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	08/08/2025	12077020	1,000.45	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	08/08/2025	12077020	10,285.71	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	08/08/2025	12077020	35,677.94	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	08/08/2025	12077020	6,188.74	Services Fees And Charges	Services
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	08/08/2025	12077020	836.2	Financial Services	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	08/08/2025	12077020	7,332.85	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	08/08/2025	12077020	200,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/08/2025	12077020	6,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	61,284.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	1,663.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	6,787.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	538.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	594.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2025	12077020	19,175.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3592 ASHTON COUNSELLING AND PSYCHOTHERAPY	08/08/2025	12077020	660	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BENARISHOMEUK LTD	08/08/2025	12077020	1,337.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	08/08/2025	12077020	650	3rd Party training	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	08/08/2025	12077020	1,821.12	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 CARETECH COMMUNITY SERVICES LTD	08/08/2025	12077020	5,185.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CARETECH COMMUNITY SERVICES LTD	08/08/2025	12077020	7,307.14	Accommodation Payment	Services
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	08/08/2025	12077020	522.48	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	08/08/2025	12077020	586.6	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9007 CAUSEWAY TECHNOLOGIES LIMITED	08/08/2025	12077020	740	S106 Other Contribri expend	S106 Other Contribri expend
ED Children & Public Health	Children And Education Services	3592 CONNECTED LIVES	08/08/2025	12077020	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1231 CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	08/08/2025	12077020	2,200.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A ZOE WHITTINGTON	08/08/2025	12077020	1,250.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7071 CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	08/08/2025	12077020	3,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	08/08/2025	12077020	16,163.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	08/08/2025	12077020	648.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189 DIZIONS LIMITED	08/08/2025	12077020	600	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	08/08/2025	12077020	1,443.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	08/08/2025	12077020	2,325.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/08/2025	12077020	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	08/08/2025	12077020	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	08/08/2025	12077020	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	08/08/2025	12077020	587.18	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/08/2025	12077020	3,748.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 EMPOWERED SOCIAL WORK LTD T/A ESOW	08/08/2025	12077020	1,475.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791 EQUIPPED4LIFE LTD	08/08/2025	12077020	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	08/08/2025	12077020	6,962.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	08/08/2025	12077020	1,300.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025	12077020	1,444.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025	12077020	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	08/08/2025	12077020	15,844.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EXCEPTIONAL CARE LTD	08/08/2025	12077020	47,384.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 GLOBAL ART SUPPLIES LTD	08/08/2025	12077020	6,725.52	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	-584.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	29,047.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	864.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,224.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,224.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	656.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	915.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	30,043.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	826.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,576.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	510.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	1,217.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	857.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	08/08/2025	12077020	802.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2025	12077020	672	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,614.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,349.37	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,675.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	6,367.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,294.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,299.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,004.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	7,275.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	725.52	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	4,158.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,302.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	5,058.40	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	868.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/08/2025	12077020	2,396.49	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	08/08/2025	12077020	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	08/08/2025	12077020	850	Accommodation Payment	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	08/08/2025	12077020	4,243.45	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	08/08/2025	12077020	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/08/2025	12077020	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	08/08/2025	12077020	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	08/08/2025	12077020	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	08/08/2025	12077020	641.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	08/08/2025	12077020	3,698.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/08/2025	12077020	10,360.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	08/08/2025	12077020	1,223.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	08/08/2025	12077020	1,584.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	08/08/2025	12077020	4,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2025	12077020	514.43	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Housing Services	1011	METAL CULTURE LTD	08/08/2025	12077020	4,095.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2025	12077020	800	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	08/08/2025	12077020	1,255.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	08/08/2025	12077020	16,330.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MR P STACEY & MR M P C STACEY T/A STACEY'S AUCTIONEERS LTD	08/08/2025	12077020	3,250.00	Property Services Fees	Property Services Fees
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/08/2025	12077020	-2,380.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/08/2025	12077020	23,600.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	08/08/2025	12077020	500.2	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	08/08/2025	12077020	685.5	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/08/2025	12077020	829.15	Professional Fees	Services
ED Environment & Place	Central Services	9008	PEOPLESOUT LTD	08/08/2025	12077020	1,174.27	Advertising	Advertising
ED Adults & Communities	Adult Social Care	1365	PHOENIX SOFTWARE LTD	08/08/2025	12077020	576	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	08/08/2025	12077020	8,585.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	08/08/2025	12077020	9,478.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	08/08/2025	12077020	515.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	PSYCHOLOGY EXPERTS LTD	08/08/2025	12077020	2,217.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	RAW LEARNING COMMUNITY C.I.C	08/08/2025	12077020	2,262.50	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	RECERYAN LTD T/AS MARTIN & CO	08/08/2025	12077020	1,779.00	Loans	Services
ED Environment & Place	Housing Services	6130	RECERYAN LTD T/AS MARTIN & CO	08/08/2025	12077020	1,830.00	Loans	Services
ED Environment & Place	Housing Services	6011	RELIANCE ESTATES (LEIGH) LTD	08/08/2025	12077020	1,950.00	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6013	RENT CONNECT HOUSING LTD	08/08/2025	12077020	2,945.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	08/08/2025	12077020	6,681.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	08/08/2025	12077020	2,626.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9008	ROVIA TRANSPORT PLANNING LTD	08/08/2025	12077020	3,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8604	ROYAL MAIL	08/08/2025	12077020	2,118.85	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/08/2025	12077020	7,012.82	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	08/08/2025	12077020	4,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	9,813.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	9,987.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	08/08/2025	12077020	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SFAET LTD T/A REDDEN COURT SCHOOL	08/08/2025	12077020	1,197.43	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SJS LEGAL LTD T/A SJS LEGAL	08/08/2025	12077020	5,000.00	Insurance Premises	Premises Insurance

ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/08/2025	12077020	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/08/2025	12077020	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/08/2025	12077020	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/08/2025	12077020	13,265.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	SOUTHEND EAST COMMUNITY ACADEMY TRUST	08/08/2025	12077020	1,440.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	SOUTHEND GUEST HOUSE	08/08/2025	12077020	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	08/08/2025	12077020	9,852.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/08/2025	12077020	678.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/08/2025	12077020	552.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	08/08/2025	12077020	1,461.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	08/08/2025	12077020	2,083.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7085	SUEZ RECYCLING AND RECOVERY UK LTD	08/08/2025	12077020	-15,010.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	SUEZ RECYCLING AND RECOVERY UK LTD	08/08/2025	12077020	15,010.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/08/2025	12077020	337,114.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	08/08/2025	12077020	3,758.57	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	18,151.28	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	15,855.14	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	7,891.80	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	13,494.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	3,073.32	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	5,287.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	27,791.66	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	31,731.57	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	18,803.99	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	225,118.77	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	15,030.69	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/08/2025	12077020	4,181.21	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	08/08/2025	12077020	17,524.43	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TACIT GOLF LLP	08/08/2025	12077020	640.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	08/08/2025	12077020	1,022.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	08/08/2025	12077020	2,850.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,229.97	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/08/2025	12077020	1,377.91	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	08/08/2025	12077020	917.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	08/08/2025	12077020	800.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	TRAVIS PERKINS TRADING CO LTD	08/08/2025	12077020	754.04	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF SOUTHAMPTON	08/08/2025	12077020	26,204.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	08/08/2025	12077020	108,021.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	VERITAS SOLICITORS	08/08/2025	12077020	6,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	VERITAS SOLICITORS	08/08/2025	12077020	5,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	08/08/2025	12077020	3,390.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/08/2025	12077020	9,627.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/08/2025	12077020	4,164.70	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	08/08/2025	12077020	7,145.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	08/08/2025	12077020	1,680.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	08/08/2025	12077020	9,900.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/08/2025	12077020	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/08/2025	12077020	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/08/2025	12077020	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/08/2025	12077020	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/08/2025	12077020	3,847.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	12/08/2025	12077022	18,667.19	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) TES 2000 LTD	12/08/2025	12077022	1,478.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) W.B LEMON FENCING	12/08/2025	12077022	1,969.67	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	12/08/2025	12077022	1,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,895.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	12/08/2025	12077022	2,821.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	673.22	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/08/2025	12077022	766.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	12/08/2025	12077022	4,178.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/08/2025	12077022	517.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/08/2025	12077022	647	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/08/2025	12077022	589.6	Childrens outings	Services
ED Environment & Place	Central Services	9007	BUNKER 19 LTD	12/08/2025	12077022	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	12/08/2025	12077022	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/08/2025	12077022	45,482.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	12/08/2025	12077022	865	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	12/08/2025	12077022	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/08/2025	12077022	563.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/08/2025	12077022	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	12/08/2025	12077022	14,556.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	1,387.40	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	1,956.90	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	12/08/2025	12077022	1,587.41	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	12/08/2025	12077022	1,852.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3171	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	1,249.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	6,279.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/08/2025	12077022	1,444.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	604.38	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	12/08/2025	12077022	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	12/08/2025	12077022	5,858.73	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	12/08/2025	12077022	3,795.76	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	12/08/2025	12077022	1,101.13	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	12/08/2025	12077022	1,126.47	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	12/08/2025	12077022	1,129.86	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	12/08/2025	12077022	1,101.90	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	12/08/2025	12077022	2,694.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	GLOBAL ART SUPPLIES LTD	12/08/2025	12077022	1,182.91	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	29,036.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	800.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	1,255.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	1,145.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	866.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2025	12077022	808.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	12/08/2025	12077022	4,165.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,166.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,494.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	12/08/2025	12077022	35,371.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/08/2025	12077022	550	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/08/2025	12077022	3,060.75	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/08/2025	12077022	541.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/08/2025	12077022	717.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	1,093.60	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	911	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	1,671.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	3,459.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	12/08/2025	12077022	3,549.99	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,058.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,134.77	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	887.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	2,039.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	2,177.55	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,002.18	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	12/08/2025	12077022	536	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	12/08/2025	12077022	12,642.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ROCKFORD SOLICITORS LTD	12/08/2025	12077022	753.77	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/08/2025	12077022	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	12/08/2025	12077022	10,427.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	12/08/2025	12077022	563.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	771.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	12/08/2025	12077022	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,474.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	12/08/2025	12077022	2,483.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	12/08/2025	12077022	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	578.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	12/08/2025	12077022	872.2	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	12/08/2025	12077022	4,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	12/08/2025	12077022	12,378.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	12/08/2025	12077022	811.16	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	892.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	12/08/2025	12077022	4,149.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	12/08/2025	12077022	4,260.29	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	12/08/2025	12077022	1,030.02	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	12/08/2025	12077022	1,860.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	12/08/2025	12077022	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	12/08/2025	12077022	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	12/08/2025	12077022	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	STEPPING STONE PROJECTS	12/08/2025	12077022	1,786.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	STEPPING STONE PROJECTS	12/08/2025	12077022	3,462.26	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	STEPPING STONE PROJECTS	12/08/2025	12077022	3,350.57	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	12/08/2025	12077022	756.84	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	12/08/2025	12077022	1,220.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Housing Services	1011	THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	12/08/2025	12077022	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	12/08/2025	12077022	2,180.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	12/08/2025	12077022	12,679.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	12/08/2025	12077022	12,679.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	12/08/2025	12077022	4,920.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	12/08/2025	12077022	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/08/2025	12077022	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	12/08/2025	12077022	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	12/08/2025	12077022	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	12/08/2025	12077022	3,847.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	13/08/2025	12077027	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	13/08/2025	12077027	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/08/2025	12077027	2,140.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/08/2025	12077027	-723	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) GENERATOR INSTALLATIONS (UK) LTD	13/08/2025	12077027	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	13/08/2025	12077027	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	13/08/2025	12077027	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) GENERATOR INSTALLATIONS (UK) LTD	13/08/2025	12077027	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	13/08/2025	12077027	650	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	13/08/2025	12077027	1,884.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	13/08/2025	12077027	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	13/08/2025	12077027	5,756.12	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	369 MARKETING LTD	13/08/2025	12077027	894.98	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	13/08/2025	12077027	3,231.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	13/08/2025	12077027	19,259.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	AARANDALE LODGE LTD	13/08/2025	12077027	1,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	13/08/2025	12077027	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	13/08/2025	12077027	4,169.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	ABC RAINBOW DAY NURSERY (WESTCLIFF) LTD	13/08/2025	12077027	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	24,602.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	13/08/2025	12077027	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	13/08/2025	12077027	7,054.12	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	ACRES WAY LTD	13/08/2025	12077027	1,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	13/08/2025	12077027	2,530.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	13/08/2025	12077027	9,212.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	13/08/2025	12077027	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/08/2025	12077027	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	13/08/2025	12077027	4,399.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	13/08/2025	12077027	6,541.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	13/08/2025	12077027	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	13/08/2025	12077027	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	13/08/2025	12077027	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	13/08/2025	12077027	20,048.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	13/08/2025	12077027	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	13/08/2025	12077027	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	13/08/2025	12077027	12,439.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	13/08/2025	12077027	17,336.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	13/08/2025	12077027	616.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/08/2025	12077027	18,800.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/08/2025	12077027	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	13/08/2025	12077027	850	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	13/08/2025	12077027	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	13/08/2025	12077027	15,520.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	13/08/2025	12077027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/08/2025	12077027	3,730.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	13/08/2025	12077027	12,500.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	13/08/2025	12077027	9,179.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	13/08/2025	12077027	2,876.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	13/08/2025	12077027	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	13/08/2025	12077027	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	13/08/2025	12077027	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	13/08/2025	12077027	10,383.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	29,634.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	13/08/2025	12077027	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	13/08/2025	12077027	11,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	13/08/2025	12077027	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	13/08/2025	12077027	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	13/08/2025	12077027	23,361.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	13/08/2025	12077027	4,736.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	13/08/2025	12077027	6,900.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	13/08/2025	12077027	1,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	11,341.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	13/08/2025	12077027	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	13/08/2025	12077027	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAEMAR LODGE	13/08/2025	12077027	2,567.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	13/08/2025	12077027	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	13/08/2025	12077027	4,802.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	13/08/2025	12077027	4,800.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Planning Services	5641	BRAINTREE DISTRICT COUNCIL	13/08/2025	12077027	1,256.75	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	13/08/2025	12077027	26,517.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	13/08/2025	12077027	14,057.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	13/08/2025	12077027	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	13/08/2025	12077027	22,326.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	13/08/2025	12077027	19,249.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	13/08/2025	12077027	5,203.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	13/08/2025	12077027	17,776.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	13/08/2025	12077027	2,876.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	13/08/2025	12077027	2,869.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	13/08/2025	12077027	8,923.56	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	13/08/2025	12077027	4,003.84	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	13/08/2025	12077027	7,258.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	13/08/2025	12077027	17,879.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	13/08/2025	12077027	5,959.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	13/08/2025	12077027	27,430.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	7,965.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/08/2025	12077027	2,057.02	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	13/08/2025	12077027	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	13/08/2025	12077027	48,805.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	13/08/2025	12077027	3,690.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	13/08/2025	12077027	5,175.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	13/08/2025	12077027	28,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	13/08/2025	12077027	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	13/08/2025	12077027	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	6,048.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/08/2025	12077027	4,365.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	13/08/2025	12077027	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	13/08/2025	12077027	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	13/08/2025	12077027	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	13/08/2025	12077027	18,472.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	13/08/2025	12077027	4,176.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	13/08/2025	12077027	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	13/08/2025	12077027	16,770.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	13/08/2025	12077027	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	13/08/2025	12077027	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	13/08/2025	12077027	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	13/08/2025	12077027	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	13/08/2025	12077027	4,656.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/08/2025	12077027	39,265.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/08/2025	12077027	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/08/2025	12077027	800	Barristers fees	Services
ED Strategy & Change	Central Services	7125	EAST OF ENGLAND LGA	13/08/2025	12077027	1,300.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	13/08/2025	12077027	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	13/08/2025	12077027	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	13/08/2025	12077027	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	13/08/2025	12077027	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	13/08/2025	12077027	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	13/08/2025	12077027	15,670.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	13/08/2025	12077027	3,598.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/08/2025	12077027	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/08/2025	12077027	1,851.99	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	13/08/2025	12077027	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	13/08/2025	12077027	614.4	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	ESSEX POLICE AUTHORITY	13/08/2025	12077027	7,706.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	13/08/2025	12077027	3,105.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3171	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/08/2025	12077027	3,407.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/08/2025	12077027	17,125.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/08/2025	12077027	3,520.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	13/08/2025	12077027	17,696.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	13/08/2025	12077027	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	EXCELLENCE CARE LTD	13/08/2025	12077027	3,964.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	13/08/2025	12077027	19,827.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	13/08/2025	12077027	5,801.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	13/08/2025	12077027	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	13/08/2025	12077027	4,486.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	13/08/2025	12077027	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	13/08/2025	12077027	5,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	13/08/2025	12077027	14,382.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	13/08/2025	12077027	19,903.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	13/08/2025	12077027	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	13/08/2025	12077027	26,142.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	13/08/2025	12077027	5,422.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	FITZPATRICK WOOLMER DESIGN & PUBLISHING LIMITED	13/08/2025	12077027	1,348.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1070	FITZROY	13/08/2025	12077027	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	13/08/2025	12077027	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	13/08/2025	12077027	11,919.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	13/08/2025	12077027	2,796.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3003	FRIARS CENTRE PLAYGROUP	13/08/2025	12077027	866.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	13/08/2025	12077027	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	13/08/2025	12077027	6,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	GBS RE NHS MID ESSEX COG	13/08/2025	12077027	159,035.74	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	13/08/2025	12077027	10,389.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	13/08/2025	12077027	9,281.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	13/08/2025	12077027	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	13/08/2025	12077027	4,564.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	13/08/2025	12077027	30,807.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	13/08/2025	12077027	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	13/08/2025	12077027	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	GUIXIAN TIAN T/A LILY'S TINNEY HOME NURSERY	13/08/2025	12077027	740.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	13/08/2025	12077027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	13/08/2025	12077027	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	13/08/2025	12077027	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	13/08/2025	12077027	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	13/08/2025	12077027	2,922.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	58,732.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	38,357.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/08/2025	12077027	4,000.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/08/2025	12077027	10,621.73	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNBURCH	13/08/2025	12077027	3,726.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	13/08/2025	12077027	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	13/08/2025	12077027	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	13/08/2025	12077027	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	13/08/2025	12077027	4,399.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	13/08/2025	12077027	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/08/2025	12077027	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/08/2025	12077027	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	13/08/2025	12077027	33,192.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	INTERACT SLT LTD	13/08/2025	12077027	630	Education Services	Services
ED Children & Public Health	Children And Education Services	3055	INTERACT SLT LTD	13/08/2025	12077027	570	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	13/08/2025	12077027	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	13/08/2025	12077027	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	13/08/2025	12077027	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	13/08/2025	12077027	81,049.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	13/08/2025	12077027	21,184.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	13/08/2025	12077027	16,178.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	13/08/2025	12077027	19,282.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	13/08/2025	12077027	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/08/2025	12077027	5,402.86	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	13/08/2025	12077027	1,745.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JPRN LTD	13/08/2025	12077027	3,358.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/08/2025	12077027	4,203.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	13/08/2025	12077027	30,392.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	13/08/2025	12077027	12,338.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	13/08/2025	12077027	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	13/08/2025	12077027	37,315.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEADERS OF WORSHIP & PREACHERS HOMES	13/08/2025	12077027	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	13/08/2025	12077027	1,876.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/08/2025	12077027	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	13/08/2025	12077027	6,570.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,661.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	20,955.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,654.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	13/08/2025	12077027	21,654.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/08/2025	12077027	4,400.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/08/2025	12077027	1,876.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	13/08/2025	12077027	6,642.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386	LIVABILITY	13/08/2025	12077027	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	13/08/2025	12077027	3,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	13/08/2025	12077027	701.9	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	13/08/2025	12077027	21,883.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	13/08/2025	12077027	14,712.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	13/08/2025	12077027	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	13/08/2025	12077027	750	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	13/08/2025	12077027	4,803.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005	MOTT MACDONALD	13/08/2025	12077027	21,350.98	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	11,463.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	2,729.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	3,883.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/08/2025	12077027	2,115.15	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR & MRS G CETNIK T/A PAVILION HOTEL	13/08/2025	12077027	1,246.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	13/08/2025	12077027	764.94	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	13/08/2025	12077027	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	13/08/2025	12077027	11,876.00	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	13/08/2025	12077027	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	13/08/2025	12077027	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	13/08/2025	12077027	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	13/08/2025	12077027	767.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	13/08/2025	12077027	584.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	4,195.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	13/08/2025	12077027	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	19,236.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	6,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	-2,483.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	13/08/2025	12077027	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/08/2025	12077027	16,633.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/08/2025	12077027	6,823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/08/2025	12077027	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	17,679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	27,073.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	13/08/2025	12077027	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	13/08/2025	12077027	19,373.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	3,330.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	4,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	3,375.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	13/08/2025	12077027	1,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	13/08/2025	12077027	26,654.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	13/08/2025	12077027	4,978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	13/08/2025	12077027	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	13/08/2025	12077027	30,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	13/08/2025	12077027	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	13/08/2025	12077027	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/08/2025	12077027	31,657.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	13/08/2025	12077027	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	13/08/2025	12077027	49,585.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	13/08/2025	12077027	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	13/08/2025	12077027	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	13/08/2025	12077027	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	13/08/2025	12077027	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	13/08/2025	12077027	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	13/08/2025	12077027	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	13/08/2025	12077027	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	13/08/2025	12077027	5,932.24	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	PEABODY TRUST	13/08/2025	12077027	54,500.00	Other Agencies	Other Agencies

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

ED Adults & Communities	Public Health	1512	PEABODY TRUST	13/08/2025	12077027	-59,998.00	Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512	PEABODY TRUST	13/08/2025	12077027	54,500.00	Other Agencies	Other Agencies
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	13/08/2025	12077027	3,852.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	13/08/2025	12077027	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	13/08/2025	12077027	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3006	POLARDREAMS LIMITED T/A RASCALS	13/08/2025	12077027	1,088.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006	POLARDREAMS LIMITED T/A RASCALS	13/08/2025	12077027	1,632.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	13/08/2025	12077027	2,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	13/08/2025	12077027	5,940.21	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	13/08/2025	12077027	598.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/08/2025	12077027	4,326.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/08/2025	12077027	4,326.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	57,139.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/08/2025	12077027	4,187.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	13/08/2025	12077027	950	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	13/08/2025	12077027	544	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	13/08/2025	12077027	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3692	REAL LIFE CARE LTD	13/08/2025	12077027	840	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	RESPOND GROUP LIMITED DBA APT EAN	13/08/2025	12077027	7,082.40	IT Software	Communications And Computing
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	13/08/2025	12077027	1,629.15	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	13/08/2025	12077027	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	13/08/2025	12077027	11,494.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	13/08/2025	12077027	1,947.69	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	13/08/2025	12077027	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	13/08/2025	12077027	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	13/08/2025	12077027	27,302.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	13/08/2025	12077027	41,481.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004	ROYAL VILLAGE DAY NURSERY	13/08/2025	12077027	2,168.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	13/08/2025	12077027	108,344.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	RUNWOOD HOMES	13/08/2025	12077027	1,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	13/08/2025	12077027	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	13/08/2025	12077027	7,867.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	13/08/2025	12077027	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	13/08/2025	12077027	571.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	13/08/2025	12077027	12,671.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	13/08/2025	12077027	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	13/08/2025	12077027	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	13/08/2025	12077027	17,196.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	13/08/2025	12077027	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	13/08/2025	12077027	3,793.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	13/08/2025	12077027	1,876.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	13/08/2025	12077027	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	23,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	21,614.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	13/08/2025	12077027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	4,253.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	13/08/2025	12077027	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	13/08/2025	12077027	7,907.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	SOLON SECURITY LIMITED	13/08/2025	12077027	1,516.41	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	13/08/2025	12077027	11,267.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND CENTRAL HOTEL LTD	13/08/2025	12077027	1,627.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	13/08/2025	12077027	10,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/08/2025	12077027	41,093.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/08/2025	12077027	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/08/2025	12077027	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/08/2025	12077027	33,747.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	13/08/2025	12077027	16,598.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	13/08/2025	12077027	79,518.02	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	13/08/2025	12077027	9,110.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	13/08/2025	12077027	58,563.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	13/08/2025	12077027	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	13/08/2025	12077027	43,415.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	13/08/2025	12077027	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	13/08/2025	12077027	11,512.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VERNY HOUSE LTD T/A SOUTH CARY HOUSE	13/08/2025	12077027	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	13/08/2025	12077027	25,447.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/08/2025	12077027	4,916.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	13/08/2025	12077027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	13/08/2025	12077027	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	13/08/2025	12077027	5,600.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/08/2025	12077027	5,624.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	13/08/2025	12077027	119,735.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	13/08/2025	12077027	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	13/08/2025	12077027	11,774.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	13/08/2025	12077027	13,443.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	13/08/2025	12077027	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	13/08/2025	12077027	8,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	13/08/2025	12077027	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	13/08/2025	12077027	2,613.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	13/08/2025	12077027	555.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	13/08/2025	12077027	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	13/08/2025	12077027	31,407.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	13/08/2025	12077027	7,417.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/08/2025	12077027	3,497.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	13/08/2025	12077027	609	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	13/08/2025	12077027	12,741.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	13/08/2025	12077027	45,612.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	13/08/2025	12077027	1,368.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF SOUTHAMPTON	13/08/2025	12077027	26,204.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	13/08/2025	12077027	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	13/08/2025	12077027	-2,973.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	13/08/2025	12077027	12,894.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	13/08/2025	12077027	14,232.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	13/08/2025	12077027	35,361.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	13/08/2025	12077027	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	13/08/2025	12077027	1,027.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	13/08/2025	12077027	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	13/08/2025	12077027	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	13/08/2025	12077027	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	13/08/2025	12077027	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	13/08/2025	12077027	14,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	13/08/2025	12077027	-3,836.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	13/08/2025	12077027	9,323.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	13/08/2025	12077027	27,553.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	13/08/2025	12077027	3,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	13/08/2025	12077027	8,630.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	13/08/2025	12077027	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	13/08/2025	12077027	9,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	13/08/2025	12077027	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	13/08/2025	12077027	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	13/08/2025	12077027	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	13/08/2025	12077027	11,538.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	WINDERMERE REST HOME	13/08/2025	12077027	6,628.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	13/08/2025	12077027	6,478.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	13/08/2025	12077027	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	13/08/2025	12077027	3,847.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) BAILEY STREET FURNITURE GROUP LIMITED	15/08/2025	12077035	21,020.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) CHURCHES FIRE & SECURITY LTD	15/08/2025	12077035	750	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/08/2025	12077035	2,180.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7500	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	15/08/2025	12077035	2,890.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/08/2025	12077035	1,690.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) GENERATOR INSTALLATIONS (UK) LTD	15/08/2025	12077035	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	15/08/2025	12077035	7,623.94	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	15/08/2025	12077035	936.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	15/08/2025	12077035	667.68	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035	2,260.13	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035	1,597.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035	2,828.83	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	15/08/2025	12077035	1,095.19	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/08/2025	12077035	545.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	ALL SEASONS YOUNG LIVING LTD	15/08/2025	12077035	3,011.42	Accommodation Payment	Services
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	15/08/2025	12077035	610.66	Financial Services	Services
ED Environment & Place	Planning Services	5641	ANGLIA RUSKIN UNIVERSITY	15/08/2025	12077035	3,845.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	15/08/2025	12077035	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	15/08/2025	12077035	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035	61,989.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035	1,663.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035	6,760.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/08/2025	12077035	544.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,575.96	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	4,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	15/08/2025	12077035	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/08/2025	12077035	6,297.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/08/2025	12077035	3,817.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/08/2025	12077035	11,654.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/08/2025	12077035	4,578.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/08/2025	12077035	16,184.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	AUTHORISED PUBLICATIONS MEDIA LTD T/A AP MEDIA LTD	15/08/2025	12077035	800	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/08/2025	12077035	19,317.19	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	15/08/2025	12077035	951.55	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	BOURNMOUTH PARK ACADEMY	15/08/2025	12077035	16,567.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	15/08/2025	12077035	2,873.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	15/08/2025	12077035	1,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CARETECH COMMUNITY SERVICES LTD	15/08/2025	12077035	7,307.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/08/2025	12077035	1,509.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	15/08/2025	12077035	4,285.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	15/08/2025	12077035	6,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/08/2025	12077035	117,776.56	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/08/2025	12077035	205,988.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	15/08/2025	12077035	6,769.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	CHILDREN & YOUNG PEOPLE FIRST LTD	15/08/2025	12077035	1,600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	4,040.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	4,176.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	542.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	3,637.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	3,518.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/08/2025	12077035	528.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	10,975.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	632.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,220.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	675.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2025	12077035	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	841.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	15,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	15/08/2025	12077035	677.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A W ALDEN & SON	15/08/2025	12077035	634	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/08/2025	12077035	64,658.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DNA LEGAL LTD	15/08/2025	12077035	1,364.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	15/08/2025	12077035	1,060.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/08/2025	12077035	287,309.05	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/08/2025	12077035	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/08/2025	12077035	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/08/2025	12077035	213,044.14	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	15/08/2025	12077035	649.28	Childrens outings	Services
ED Finance & Resources	Central Services	5605	EDF ENERGY CUSTOMERS LTD B2C COLLECTION	15/08/2025	12077035	1,199.91	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	15/08/2025	12077035	2,775.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/08/2025	12077035	51,471.93	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	15/08/2025	12077035	4,206.40	Interpretation And Translation	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	ESSEX KILNS LIMITED	15/08/2025	12077035	1,005.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	15/08/2025	12077035	5,138.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	15,844.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	15,813.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	3,520.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2025	12077035	17,696.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/08/2025	12077035	183,310.87	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4120	FARRAH'S OF HARROGATE LIMITED	15/08/2025	12077035	596.77	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	15/08/2025	12077035	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	15/08/2025	12077035	4,282.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	FRIENDS FAMILIES AND TRAVELLERS NO 1 A/C	15/08/2025	12077035	750	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	15/08/2025	12077035	5,854.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/08/2025	12077035	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/08/2025	12077035	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/08/2025	12077035	4,635.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/08/2025	12077035	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/08/2025	12077035	4,666.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	GAIST SOLUTIONS LTD	15/08/2025	12077035	15,567.92	Scientific And Analytical Services	Services
ED Environment & Place	Housing Services	6010	GARY YOUNG T/A NORTON PROPERTIES	15/08/2025	12077035	1,700.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	15/08/2025	12077035	741,086.33	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	15/08/2025	12077035	3,683.20	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/08/2025	12077035	23,342.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/08/2025	12077035	32,384.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/08/2025	12077035	44,663.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/08/2025	12077035	45,434.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/08/2025	12077035	266,434.63	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	15/08/2025	12077035	2,708.70	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	15/08/2025	12077035	2,256.63	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/08/2025	12077035	20,772.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	15/08/2025	12077035	892.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/08/2025	12077035	15,957.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	MARLOW INTEGRATED DESIGNS LTD	15/08/2025	12077035	691.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8610	MARSH LTD	15/08/2025	12077035	2,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	15/08/2025	12077035	3,706.73	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	15/08/2025	12077035	1,999.81	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/08/2025	12077035	315,819.39	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	15/08/2025	12077035	2,600.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2025	12077035	7,349.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2025	12077035	1,578.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	MODAXO TRAFFIC MANAGEMENT UK LTD	15/08/2025	12077035	1,150.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,348.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,163.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,395.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	2,001.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	2,601.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,620.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,880.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,300.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,573.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,140.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,460.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,940.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,176.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,340.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	15/08/2025	12077035	1,090.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	15/08/2025	12077035	650	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	15/08/2025	12077035	650	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/08/2025	12077035	1,006.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/08/2025	12077035	680	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/08/2025	12077035	43,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	15/08/2025	12077035	5,578.40	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	15/08/2025	12077035	850.5	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	15/08/2025	12077035	683.2	Scientific And Analytical Services	Services
ED Strategy & Change	Central Services	3201	OYSTER WORKFORCE SOLUTIONS LTD	15/08/2025	12077035	850	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/08/2025	12077035	116,526.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/08/2025	12077035	54,507.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/08/2025	12077035	29,357.08	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	15/08/2025	12077035	1,174.27	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	15/08/2025	12077035	1,466.59	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	15/08/2025	12077035	1,471.58	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	15/08/2025	12077035	1,471.58	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230	PGR TIMBER LTD	15/08/2025	12077035	1,311.40	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/08/2025	12077035	13,777.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/08/2025	12077035	32,509.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/08/2025	12077035	18,572.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/08/2025	12077035	21,271.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/08/2025	12077035	-1,318.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	1,598.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	711.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	2,413.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2025	12077035	832.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	15/08/2025	12077035	598.91	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	15/08/2025	12077035	1,085.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	15/08/2025	12077035	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	15/08/2025	12077035	3,906.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	15/08/2025	12077035	1,638.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	15/08/2025	12077035	1,325.00	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	15/08/2025	12077035	15,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	1,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	1,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	721.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	930.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/08/2025	12077035	1,000.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	15/08/2025	12077035	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307	REAL LIFE CARE LTD	15/08/2025	12077035	5,142.60	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	REAL LIFE CARE LTD	15/08/2025	12077035	5,314.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	REAL LIFE CARE LTD	15/08/2025	12077035	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	15/08/2025	12077035	832.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	15/08/2025	12077035	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/08/2025	12077035	11,708.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	15/08/2025	12077035	573.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/08/2025	12077035	11,553.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	15/08/2025	12077035	573.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	15/08/2025	12077035	66,371.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SEAVIEW PROPERTY GROUP LTD	15/08/2025	12077035	3,435.00	Loans	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/08/2025	12077035	4,006.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNNESS HIGH SCHOOL	15/08/2025	12077035	46,181.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/08/2025	12077035	21,231.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/08/2025	12077035	149,983.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/08/2025	12077035	129,804.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/08/2025	12077035	101,094.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	20,434.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	714.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	5,488.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	675.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	15/08/2025	12077035	748	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	13,597.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	50,304.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	22,864.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	15/08/2025	12077035	26,186.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/08/2025	12077035	2,288.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/08/2025	12077035	18,704.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/08/2025	12077035	14,135.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/08/2025	12077035	2,177.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/08/2025	12077035	9,956.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/08/2025	12077035	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND ADULT COMMUNITY COLLEGE	15/08/2025	12077035	48,382.87	Siteworks	Siteworks
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/08/2025	12077035	6,104.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/08/2025	12077035	19,487.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/08/2025	12077035	4,809.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/08/2025	12077035	5,854.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/08/2025	12077035	25,845.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/08/2025	12077035	18,872.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	15/08/2025	12077035	9,904.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	15/08/2025	12077035	1,588.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	15/08/2025	12077035	1,106.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	15/08/2025	12077035	10,485.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	15/08/2025	12077035	2,011.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	15/08/2025	12077035	1,064.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	15/08/2025	12077035	60,060.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/08/2025	12077035	4,741.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	15/08/2025	12077035	5,313.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	15/08/2025	12077035	307,003.35	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	1,240.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	15/08/2025	12077035	2,470.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	15/08/2025	12077035	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	15/08/2025	12077035	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	15/08/2025	12077035	737.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,635.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	3,635.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/08/2025	12077035	1,065.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	15/08/2025	12077035	582.8	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/08/2025	12077035	20,342.29	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,377.91	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,086.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	15/08/2025	12077035	680	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	15/08/2025	12077035	573.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	15/08/2025	12077035	689.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/08/2025	12077035	266,599.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	15/08/2025	12077035	2,452.35	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	15/08/2025	12077035	2,975.36	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	15/08/2025	12077035	6,177.47	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	15/08/2025	12077035	22,485.32	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	15/08/2025	12077035	22,251.35	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	15/08/2025	12077035	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	15/08/2025	12077035	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	15/08/2025	12077035	13,793.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	15/08/2025	12077035	4,062.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/08/2025	12077035	770.23	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	UNICEF - SALES ACC T/A THE UK COMMITTEE FOR UNICEF (UNICEF UK) BABY FRIENDLY INITIATIVE	15/08/2025	12077035	2,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	15/08/2025	12077035	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	15/08/2025	12077035	13,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035	9,440.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035	3,978.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035	9,445.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2025	12077035	4,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/08/2025	12077035	140,731.36	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/08/2025	12077039	567.45	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/08/2025	12077039	910	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	AFFINITY CATERING LIMITED	19/08/2025	12077039	600	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/08/2025	12077039	870	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,626.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	62,088.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	1,640.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	6,622.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	569.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/08/2025	12077039	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	19/08/2025	12077039	560.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	19/08/2025	12077039	616.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	19/08/2025	12077039	1,825.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	19/08/2025	12077039	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	19/08/2025	12077039	6,348.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	19/08/2025	12077039	17,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/08/2025	12077039	21,368.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/08/2025	12077039	553.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/08/2025	12077039	5,653.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/08/2025	12077039	20,424.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/08/2025	12077039	674.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/08/2025	12077039	5,242.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/08/2025	12077039	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/08/2025	12077039	4,462.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	694.14	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/08/2025	12077039	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/08/2025	12077039	6,831.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/08/2025	12077039	1,321.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	19/08/2025	12077039	600	Insurance Premises	Premises Insurance
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	19/08/2025	12077039	5,774.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	19/08/2025	12077039	600	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	27,656.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	512.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	1,460.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	1,170.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	891.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/08/2025	12077039	813.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	19/08/2025	12077039	3,316.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/08/2025	12077039	1,168.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	19/08/2025	12077039	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	19/08/2025	12077039	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	19/08/2025	12077039	735.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	601.16	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	19/08/2025	12077039	68,024.82	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	19/08/2025	12077039	5,996.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	19/08/2025	12077039	821.21	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,166.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	19/08/2025	12077039	709.8	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/08/2025	12077039	809.84	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	19/08/2025	12077039	1,705.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/08/2025	12077039	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,552.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	19/08/2025	12077039	28,760.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	12,213.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	24,426.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	872.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	19/08/2025	12077039	1,741.05	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/08/2025	12077039	2,581.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/08/2025	12077039	2,629.93	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/08/2025	12077039	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/08/2025	12077039	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,014.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	19/08/2025	12077039	3,706.73	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	687.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/08/2025	12077039	7,463.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/08/2025	12077039	1,578.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	19/08/2025	12077039	1,519.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	19/08/2025	12077039	892.5	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	874.04	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	19/08/2025	12077039	1,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/08/2025	12077039	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3055	NEW WAY TUITION LTD	19/08/2025	12077039	4,207.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/08/2025	12077039	16,066.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	19/08/2025	12077039	2,064.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/08/2025	12077039	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	19/08/2025	12077039	1,600.00	Loans	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/08/2025	12077039	1,816.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2025	12077039	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2025	12077039	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3692	REAL LIFE CARE LTD	19/08/2025	12077039	720	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/08/2025	12077039	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	19/08/2025	12077039	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	19/08/2025	12077039	1,875.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	19/08/2025	12077039	2,483.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	19/08/2025	12077039	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	19/08/2025	12077039	1,666.66	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/08/2025	12077039	5,564.95	Materials	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	19/08/2025	12077039	10,513.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SEAVIEW PROPERTY GROUP LTD	19/08/2025	12077039	2,682.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	19/08/2025	12077039	9,688.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	19/08/2025	12077039	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	22,208.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	970.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	5,054.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	665.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	19/08/2025	12077039	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1491	SOCIAL CARE INSTITUTE FOR EXCELLENCE	19/08/2025	12077039	1,782.36	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	19/08/2025	12077039	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	19/08/2025	12077039	1,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	19/08/2025	12077039	10,435.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	19/08/2025	12077039	1,824.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	19/08/2025	12077039	1,149.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	STEPPING STONE PROJECTS	19/08/2025	12077039	3,462.25	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015	TEAM BUILDING SOLUTIONS LTD	19/08/2025	12077039	1,190.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	19/08/2025	12077039	1,530.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	19/08/2025	12077039	1,530.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	1,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2,914.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,115.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	2,106.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	19/08/2025	12077039	1,407.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	19/08/2025	12077039	1,293.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	516.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	19/08/2025	12077039	1,890.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	19/08/2025	12077039	2,035.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	19/08/2025	12077039	14,712.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	19/08/2025	12077039	4,037.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	19/08/2025	12077039	682.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	937.71	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	19/08/2025	12077039	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	19/08/2025	12077039	13,410.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/08/2025	12077039	9,421.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/08/2025	12077039	4,161.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	19/08/2025	12077039	3,521.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/08/2025	12077039	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	20/08/2025	12077042	1,800.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/08/2025	12077042	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	20/08/2025	12077042	2,730.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A STEPHANIE ELIZABETH SMITH	20/08/2025	12077042	1,800.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	20/08/2025	12077042	1,014.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	20/08/2025	12077042	1,313.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	20/08/2025	12077042	1,839.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	20/08/2025	12077042	1,358.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	20/08/2025	12077042	950.6	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	20/08/2025	12077042	679	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/08/2025	12077042	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/08/2025	12077042	1,862.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	20/08/2025	12077042	42,013.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	20/08/2025	12077042	6,900.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	20/08/2025	12077042	692.32	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	20/08/2025	12077042	4,158.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	20/08/2025	12077042	4,067.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/08/2025	12077042	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/08/2025	12077042	1,313.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	14,754.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	625.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	16,590.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	647	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	15,996.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	20/08/2025	12077042	623.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	20/08/2025	12077042	2,986.63	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	20/08/2025	12077042	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	20/08/2025	12077042	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	20/08/2025	12077042	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	20/08/2025	12077042	1,851.99	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/08/2025	12077042	7,070.06	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/08/2025	12077042	1,255.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	20/08/2025	12077042	1,430.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7515	FARGRO LIMITED	20/08/2025	12077042	702.65	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	20/08/2025	12077042	3,814.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/08/2025	12077042	1,753.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	HANNAH NASH T/A ACHIEVEMENT ACADEMY	20/08/2025	12077042	1,679.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/08/2025	12077042	5,586.90	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORK RE-USE CENTRE	20/08/2025	12077042	984.59	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	20/08/2025	12077042	9,823.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	20/08/2025	12077042	909.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	20/08/2025	12077042	1,538.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/08/2025	12077042	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	20/08/2025	12077042	12,338.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	LANDSCAPE SUPPLY COMPANY	20/08/2025	12077042	508.46	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	LEIGH ON SEA TOWN COUNCIL	20/08/2025	12077042	7,808.28	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3200	LIQUIDLOGIC LIMITED	20/08/2025	12077042	3,510.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	LIQUIDLOGIC LIMITED	20/08/2025	12077042	4,680.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	LIQUIDLOGIC LIMITED	20/08/2025	12077042	9,360.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	20/08/2025	12077042	875	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	20/08/2025	12077042	3,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	20/08/2025	12077042	800	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	20/08/2025	12077042	1,790.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	N T C SERVICES LTD FEES COLLECTION A/C 1 T/A MR DANIEL PROCTOR	20/08/2025	12077042	800	Barristers fees	Services
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	3,422.50	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7085	NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	-3,422.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NHS ARDEN & GREATER EAST MIDLANDS CSU	20/08/2025	12077042	3,422.50	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	20/08/2025	12077042	23,385.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	20/08/2025	12077042	527.88	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	P TUCKWELL LTD	20/08/2025	12077042	2,984.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	20/08/2025	12077042	70,405.00	Other Agencies	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	20/08/2025	12077042	2,148.66	Advertising	Advertising
ED Environment & Place	Environmental And Regulatory Services	7035	POSTURE FOR WORK LTD	20/08/2025	12077042	1,197.25	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	20/08/2025	12077042	2,820.70	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	20/08/2025	12077042	13,064.02	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SBW LAW LIMITED	20/08/2025	12077042	678.93	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	23,497.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	983.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	5,281.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	681.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	20/08/2025	12077042	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	20/08/2025	12077042	1,738.20	Childrens outings	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	20/08/2025	12077042	2,959.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	20/08/2025	12077042	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	20/08/2025	12077042	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	20/08/2025	12077042	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	20/08/2025	12077042	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	20/08/2025	12077042	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/08/2025	12077042	20,815.20	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	20/08/2025	12077042	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	20/08/2025	12077042	3,945.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	20/08/2025	12077042	704.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	20/08/2025	12077042	552.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	STANDING TOGETHER AGAINST DOMESTIC ABUSE	20/08/2025	12077042	2,365.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	20/08/2025	12077042	34,042.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	THE CARE LEADERS ONLINE LTD	20/08/2025	12077042	2,550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	20/08/2025	12077042	931.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	20/08/2025	12077042	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	20/08/2025	12077042	1,120.52	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	YAFFLE CARE LTD	20/08/2025	12077042	42,512.16	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	22/08/2025	12077053	3,051.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/08/2025	12077053	1,310.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	22/08/2025	12077053	4,271.63	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) STQ VANTAGE LIMITED	22/08/2025	12077053	1,495.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	22/08/2025	12077053	1,753.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	(N) R J LIFTS GROUP LTD	22/08/2025	12077053	990	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/08/2025	12077053	56,717.24	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	22/08/2025	12077053	5,330.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/08/2025	12077053	8,243.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,374.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	970.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,598.44	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	22/08/2025	12077053	2,361.43	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/08/2025	12077053	11,191.81	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	22/08/2025	12077053	8,728.98	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	22/08/2025	12077053	3,492.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	22/08/2025	12077053	4,178.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	22/08/2025	12077053	3,372.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	22/08/2025	12077053	3,485.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	22/08/2025	12077053	4,317.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	22/08/2025	12077053	6,787.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BGLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	22/08/2025	12077053	8,386.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	22/08/2025	12077053	14,610.15	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	BRIGHT LIGHT LED LTD	22/08/2025	12077053	4,535.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	22/08/2025	12077053	8,714.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	22/08/2025	12077053	30,016.86	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	22/08/2025	12077053	550	Barristers fees	Services
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A FIONA BAILEY	22/08/2025	12077053	550	Barristers fees	Services
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A KATIE ROSS	22/08/2025	12077053	550	Barristers fees	Services
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A KELLY CHURCH	22/08/2025	12077053	635	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	22/08/2025	12077053	2,592.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,019.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	22/08/2025	12077053	3,097.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	22/08/2025	12077053	1,902.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7510	CASTLE POINT MOTORS	22/08/2025	12077053	995	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4535	CASTLE POINT MOTORS	22/08/2025	12077053	1,064.73	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9008	CENEX CONSULTANCY SERVICES LTD	22/08/2025	12077053	1,500.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3691	CF SOCIAL WORK LTD	22/08/2025	12077053	3,495.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	22/08/2025	12077053	11,696.35	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6047	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	22/08/2025	12077053	990	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3020	CHERRY PIPS DAY NURSERY LTD	22/08/2025	12077053	883.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/08/2025	12077053	21,466.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	22/08/2025	12077053	625.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	22/08/2025	12077053	5,516.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	22/08/2025	12077053	7,580.52	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	COMMUNITY360	22/08/2025	12077053	33,653.75	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5520	CORNERSTONE BACS T/A MR WAYNE BEGLAN	22/08/2025	12077053	2,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/08/2025	12077053	7,767.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/08/2025	12077053	1,726.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/08/2025	12077053	6,472.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	3,016.52	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/08/2025	12077053	630	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/08/2025	12077053	2,520.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/08/2025	12077053	28,109.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,301.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	748.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	22/08/2025	12077053	2,010.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	22/08/2025	12077053	1,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	22/08/2025	12077053	770	Medical And Health Services	Services
ED Finance & Resources	Corporate and Democratic Core	2027	EAST OF ENGLAND LGA	22/08/2025	12077053	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/08/2025	12077053	7,310.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	19,116.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	22/08/2025	12077053	12,001.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/08/2025	12077053	811.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/08/2025	12077053	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/08/2025	12077053	590.5	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EMPIRE LTD	22/08/2025	12077053	3,437.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	22/08/2025	12077053	1,851.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	22/08/2025	12077053	6,688.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2025	12077053	6,688.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2025	12077053	1,332.76	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	ERNEST DOE AND SONS LTD	22/08/2025	12077053	2,589.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	ESSEX CHILD & FAMILY CONTACT LTD	22/08/2025	12077053	870	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	22/08/2025	12077053	5,852.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	22/08/2025	12077053	735.2	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	22/08/2025	12077053	1,497.31	Interpretation And Translation	Services
ED Finance & Resources	Corporate and Democratic Core	2105	ESSEX PENSION FUND	22/08/2025	12077053	2,475.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	22/08/2025	12077053	14,689.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/08/2025	12077053	5,568.93	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	22/08/2025	12077053	1,460.62	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	22/08/2025	12077053	23,496.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	GBS RE NHS MID ESSEX CCG	22/08/2025	12077053	2,199.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	22/08/2025	12077053	5,497.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,671.93	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	GLOBAL ART SUPPLIES LTD	22/08/2025	12077053	882.73	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	27,886.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	836.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	1,543.09	Private Contractors	Other Agencies

1400	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	1,198.38	Private Contractors	Other Agencies
1583	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	661.44	Private Contractors	Other Agencies
1613	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	900.88	Private Contractors	Other Agencies
1674	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2025	12077053	808.09	Private Contractors	Other Agencies
3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/08/2025	12077053	672	Private Contractors	Other Agencies
4015	HADLEIGH SALVAGE (RECYCLING) LTD	22/08/2025	12077053	515	Waste Management	Cleaning And Domestic Supplies
1105	HALES GROUP LTD	22/08/2025	12077053	3,316.61	Private Contractors	Other Agencies
3000	HAPPY HEARTS CHILDMINDING	22/08/2025	12077053	3,235.48	Grants	Grants And Subscriptions
8605	HAWKINS & ASSOCIATES LIMITED	22/08/2025	12077053	7,651.57	Private Contractors	Other Agencies
2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,376.35	Agency Staff	Direct Employee Expenses
2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,376.35	Agency Staff	Direct Employee Expenses
2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,901.08	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,424.85	Agency Staff	Direct Employee Expenses
3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,614.85	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,349.37	Agency Staff	Direct Employee Expenses
1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,395.64	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90	Agency Staff	Direct Employee Expenses
1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,214.40	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,846.50	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,846.50	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,107.90	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	606.3	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	578.1	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	610.56	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	733.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	619.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752	Agency Staff	Direct Employee Expenses
4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	628.9	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	601.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	723.8	Agency Staff	Direct Employee Expenses
4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	702.96	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	777.51	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	799.98	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	781.59	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	601.6	Agency Staff	Direct Employee Expenses
4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,316.46	Recruitment	Indirect Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	774.4	Agency Staff	Direct Employee Expenses
1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,311.31	Recruitment	Indirect Employee Expenses
1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,311.31	Recruitment	Indirect Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,661.00	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,965.80	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,135.74	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,839.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,576.59	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,251.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	4,314.80	Agency Staff	Direct Employee Expenses
3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,076.15	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	528.75	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	938.7	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,661.00	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,661.00	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,328.80	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,543.64	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,383.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,663.30	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,764.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,230.63	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	742.9	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/08/2025	12077053	1,003.66	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7678	HEALTH TALKS LTD	22/08/2025	12077053	6,490.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,861.29	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	HIGHLANDS PROPERTIES LTD T/A AYERS & CRUIKS	22/08/2025	12077053	3,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	HOCKLEY MARKET GARDEN CENTRE LTD	22/08/2025	12077053	1,010.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,129.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,510.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	526.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,479.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,314.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	500.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/08/2025	12077053	5,438.63	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	22/08/2025	12077053	1,958.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	22/08/2025	12077053	6,469.91	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	IDOX SOFTWARE LTD	22/08/2025	12077053	6,260.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	22/08/2025	12077053	26,072.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	943.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	22/08/2025	12077053	29,392.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	3,405.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	4,240.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	22/08/2025	12077053	7,785.69	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	JUDGE SAMPSON LTD	22/08/2025	12077053	745.82	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	22/08/2025	12077053	1,620.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,172.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	22/08/2025	12077053	2,560.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	3,496.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	22/08/2025	12077053	35,371.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	22/08/2025	12077053	15,792.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	22/08/2025	12077053	11,998.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	6,930.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/08/2025	12077053	28,221.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	22/08/2025	12077053	6,774.57	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	22/08/2025	12077053	12,490.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/08/2025	12077053	31,979.67	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	22/08/2025	12077053	7,600.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/08/2025	12077053	51,831.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/08/2025	12077053	17,367.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/08/2025	12077053	11,568.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	22/08/2025	12077053	38,549.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	22/08/2025	12077053	13,891.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	22/08/2025	12077053	10,949.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	22/08/2025	12077053	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	22/08/2025	12077053	22,137.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	22/08/2025	12077053	40,475.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	LIV HEALTHY CARE LTD	22/08/2025	12077053	3,135.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	LORRAINE PLINE T/A PENINA SOCIAL WORK SERVICES LTD	22/08/2025	12077053	7,804.80	Professional Fees	Services
ED Adults & Communities	Central Services	9010	MARLOW INTEGRATED DESIGNS LTD	22/08/2025	12077053	11,266.25	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	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	22/08/2025	12077053	24,228.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	22/08/2025	12077053	17,000.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	MINERVA'S VIRTUAL ACADEMY LTD	22/08/2025	12077053	2,718.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,301.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,310.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,736.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,987.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,619.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,419.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	990.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,070.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,335.58	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,372.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,846.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,899.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	4,864.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,505.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MORNING STAR CHILDMINDING LTD	22/08/2025	12077053	609.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,356.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	MR JOSEPH LAMB T/A LDNR STUDIOS	22/08/2025	12077053	600	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,521.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,682.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,145.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,373.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	809.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,654.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,954.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,301.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,186.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,795.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/08/2025	12077053	1,726.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/08/2025	12077053	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	22/08/2025	12077053	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,500.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	509.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,161.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/08/2025	12077053	614.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/08/2025	12077053	526.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,551.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,823.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,112.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/08/2025	12077053	2,418.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	22/08/2025	12077053	2,483.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,010.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,185.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	22/08/2025	12077053	71,762.88	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	OMNICYBER SECURITY LTD	22/08/2025	12077053	8,500.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	22/08/2025	12077053	646.6	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	22/08/2025	12077053	894	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	PACE PROPERTY LETTINGS AND MANAGEMENT LTD	22/08/2025	12077053	1,634.00	Loans	Services
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	22/08/2025	12077053	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	22/08/2025	12077053	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	22/08/2025	12077053	3,512.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	22/08/2025	12077053	35,640.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	22/08/2025	12077053	9,301.86	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	22/08/2025	12077053	1,271.71	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	22/08/2025	12077053	984.4	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	22/08/2025	12077053	7,978.06	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental And Regulatory Services	7110	PHOENIX SOFTWARE LTD	22/08/2025	12077053	-1,528.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	3201	PHOENIX SOFTWARE LTD	22/08/2025	12077053	900	Commissioned Training	Services
ED Strategy & Change	Central Services	7130	PHOENIX SOFTWARE LTD	22/08/2025	12077053	572	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045	PHOENIX SOFTWARE LTD	22/08/2025	12077053	772	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	22/08/2025	12077053	25,088.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	22/08/2025	12077053	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	22/08/2025	12077053	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	22/08/2025	12077053	10,931.25	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4180	PPL PRS LTD	22/08/2025	12077053	664.24	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	22/08/2025	12077053	14,149.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	22/08/2025	12077053	25,071.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	22/08/2025	12077053	3,301.88	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	22/08/2025	12077053	500,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6130	RELQHANCE ESTATES (LEIGH) LTD	22/08/2025	12077053	1,100.00	Loans	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	22/08/2025	12077053	6,778.16	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	22/08/2025	12077053	41,244.65	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	22/08/2025	12077053	37,436.02	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	22/08/2025	12077053	5,082.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	22/08/2025	12077053	22,952.28	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604	ROYAL MAIL	22/08/2025	12077053	2,173.02	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	22/08/2025	12077053	27,603.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,663.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,302.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,837.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	2,663.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,735.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	913.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	22/08/2025	12077053	1,588.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/08/2025	12077053	10,080.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	22/08/2025	12077053	1,586.94	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	22/08/2025	12077053	19,494.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	4,023.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	3,849.17	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	22/08/2025	12077053	2,800.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	22/08/2025	12077053	1,300.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505	SLS SOLICITORS LTD - CLIENT ACCOUNT	22/08/2025	12077053	9,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	22/08/2025	12077053	30,717.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	22/08/2025	12077053	26,037.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/08/2025	12077053	27,329.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/08/2025	12077053	8,426.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	22/08/2025	12077053	15,419.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	22/08/2025	12077053	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	22/08/2025	12077053	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	22/08/2025	12077053	7,468.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/08/2025	12077053	17,277.49	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	22/08/2025	12077053	14,278.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/08/2025	12077053	5,828.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/08/2025	12077053	5,888.61	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	22/08/2025	12077053	1,445.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	22/08/2025	12077053	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	22/08/2025	12077053	13,297.25	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	22/08/2025	12077053	166,564.83	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	22/08/2025	12077053	20,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	22/08/2025	12077053	1,256.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7515	THE PETROL TANK COMPANY LTD	22/08/2025	12077053	708.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/08/2025	12077053	10,593.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	22/08/2025	12077053	20,184.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	22/08/2025	12077053	1,925.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	22/08/2025	12077053	555.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	22/08/2025	12077053	754.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	22/08/2025	12077053	4,568.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,653.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	867.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	TUTE EDUCATION LIMITED	22/08/2025	12077053	1,036.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/08/2025	12077053	39,401.60	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7520	UK WASTE DIRECT 2000 LTD	22/08/2025	12077053	1,439.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,866.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,727.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/08/2025	12077053	1,331.57	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201	VINE HR LTD MAIN ACCOUNT	22/08/2025	12077053	1,052.20	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/08/2025	12077053	3,638.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	22/08/2025	12077053	8,976.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	22/08/2025	12077053	16,503.45	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	(G) A R G CONTRACTS LTD	26/08/2025	12077054	5,880.50	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) A R G CONTRACTS LTD	26/08/2025	12077054	5,526.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2025	12077054	8,932.95	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2025	12077054	9,787.05	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	26/08/2025	12077054	8,790.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2025	12077054	21,643.43	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2025	12077054	1,059.30	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	1,900.44	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	2,112.93	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	2,324.29	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/08/2025	12077054	4,505.80	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/08/2025	12077054	1,257.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/08/2025	12077054	1,645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/08/2025	12077054	3,765.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,014.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025	12077054	64,730.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025	12077054	1,671.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025	12077054	6,828.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/08/2025	12077054	557.17	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	26/08/2025	12077054	144,816.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025	12077054	517.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025	12077054	1,512.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/08/2025	12077054	1,314.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	26/08/2025	12077054	6,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	26/08/2025	12077054	865	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	26/08/2025	12077054	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/08/2025	12077054	15,148.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	26/08/2025	12077054	675.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	26/08/2025	12077054	21,284.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	26/08/2025	12077054	921.03	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	26/08/2025	12077054	1,476.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	26/08/2025	12077054	1,549.32	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	26/08/2025	12077054	2,908.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	26/08/2025	12077054	2,859.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	26/08/2025	12077054	12,534.51	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	26/08/2025	12077054	963.45	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	26/08/2025	12077054	3,265.21	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	26/08/2025	12077054	3,376.73	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	26/08/2025	12077054	37,270.07	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	26/08/2025	12077054	623.15	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	26/08/2025	12077054	645.13	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	26/08/2025	12077054	6,056.49	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505	EDF ENERGY	26/08/2025	12077054	548.14	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	EDF ENERGY	26/08/2025	12077054	758.38	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	26/08/2025	12077054	4,100.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	26/08/2025	12077054	4,203.02	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	26/08/2025	12077054	1,574.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	26/08/2025	12077054	1,828.64	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	26/08/2025	12077054	48,840.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	26/08/2025	12077054	869.86	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231	EDF ENERGY	26/08/2025	12077054	2,084.47	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Corporate and Democratic Core	7145	EDF ENERGY	26/08/2025	12077054	3,901.05	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	26/08/2025	12077054	989	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5,568.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5,103.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	721.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	5,103.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	26/08/2025	12077054	4,876.87	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/08/2025	12077054	728.8	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/08/2025	12077054	675	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/08/2025	12077054	1,104.30	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/08/2025	12077054	1,103.20	Energy Cost Solid Fuel	Energy Costs
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	26/08/2025	12077054	804.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	JAMES LECKEY DESIGN LIMITED T/A LECKEY	26/08/2025	12077054	3,945.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	703.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/08/2025	12077054	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	973.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	26/08/2025	12077054	12,338.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	26/08/2025	12077054	1,562.70	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	26/08/2025	12077054	2,111.64	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/08/2025	12077054	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,880.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,224.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	687.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	26/08/2025	12077054	5,311.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	MR J M PEEK T/A JOE PEEK PUPPETS	26/08/2025	12077054	650	Cultural And Entertainment Services	Services

ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	26/08/2025	12077054	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,651.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/08/2025	12077054	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	26/08/2025	12077054	532.92	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	26/08/2025	12077054	1,911.95	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1213	NEATER SOLUTIONS LTD	26/08/2025	12077054	4,690.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/08/2025	12077054	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	26/08/2025	12077054	1,409.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	26/08/2025	12077054	970.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	RECLAIM MOBILITY LTD	26/08/2025	12077054	1,147.20	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/08/2025	12077054	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	26/08/2025	12077054	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	26/08/2025	12077054	2,026.22	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	26/08/2025	12077054	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	26/08/2025	12077054	1,228.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMIRTHWAITE LTD	26/08/2025	12077054	2,299.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	26/08/2025	12077054	855.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	26/08/2025	12077054	9,990.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,051.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	26/08/2025	12077054	23,137.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	26/08/2025	12077054	16,529.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	26/08/2025	12077054	1,023.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	9,370.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	4,189.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/08/2025	12077054	3,638.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	WESTCLIFF BAPTIST CHURCH	26/08/2025	12077054	1,040.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/08/2025	12077054	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	27/08/2025	12077055	2,885.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) BLAKE CONTRACTORS LIMITED	27/08/2025	12077055	1,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	27/08/2025	12077055	19,974.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	27/08/2025	12077055	2,042.97	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3030	(G) PRECISION LIFT SERVICES LTD	27/08/2025	12077055	1,575.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) PRECISION LIFT SERVICES LTD	27/08/2025	12077055	1,575.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	24,650.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	7,190.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	8,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	27/08/2025	12077055	4,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	27/08/2025	12077055	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	2,455.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	1,164.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	1,164.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/08/2025	12077055	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Corporate and Democratic Core	2014	AFFINITY CATERING LIMITED	27/08/2025	12077055	546.25	Catering Refreshments	Catering
ED Strategy & Change	Corporate and Democratic Core	2014	AFFINITY CATERING LIMITED	27/08/2025	12077055	708.33	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/08/2025	12077055	1,134.42	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3691	ALPHA BIOLABS LIMITED	27/08/2025	12077055	500	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	2,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,837.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	27/08/2025	12077055	693	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/08/2025	12077055	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/08/2025	12077055	4,345.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/08/2025	12077055	603.85	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	4,506.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,290.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	CASTLE POINT MOTORS	27/08/2025	12077055	810.84	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	27/08/2025	12077055	510.3	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	27/08/2025	12077055	2,995.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	27/08/2025	12077055	26,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	27/08/2025	12077055	942.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,347.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	3,958.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	4,429.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	27/08/2025	12077055	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR KUMAR & DR SINHA - SHOEURY HEALTH CENTRE	27/08/2025	12077055	840	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/08/2025	12077055	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/08/2025	12077055	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	27/08/2025	12077055	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	4522	ESSEX COUNTY COUNCIL	27/08/2025	12077055	22,102.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,166.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILDR CARE LTD	27/08/2025	12077055	916	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,152.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,356.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	27/08/2025	12077055	3,305.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,025.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	27/08/2025	12077055	1,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3990	HAY'S SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/08/2025	12077055	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	7625	HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	27/08/2025	12077055	1,400.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	HERTFORDSHIRE COUNTY COUNCIL	27/08/2025	12077055	5,266.30	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3435	HMPPS	27/08/2025	12077055	15,997.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	27/08/2025	12077055	28,230.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	27/08/2025	12077055	8,825.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	27/08/2025	12077055	5,133.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	27/08/2025	12077055	5,425.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	27/08/2025	12077055	34,806.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,056.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	780	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	5,460.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	997.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LION ACADEMY TRUST	27/08/2025	12077055	587	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	618.52	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MARSTAN BDB LLP	27/08/2025	12077055	5,104.62	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,393.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	2,527.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	27/08/2025	12077055	1,050.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2025	12077055	577.6	Direct Payments	Housing Benefits
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	27/08/2025	12077055	5,925.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	27/08/2025	12077055	2,414.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2025	12077055	1,768.90	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	27/08/2025	12077055	7,887.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	27/08/2025	12077055	1,578.58	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013	MR & MRS G CETNIK T/A PAVILION HOTEL	27/08/2025	12077055	1,102.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	27/08/2025	12077055	4,480.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,304.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,456.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	MR I C NICHOLSON T/A PRBI	27/08/2025	12077055	2,340.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	27/08/2025	12077055	-625.29	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	27/08/2025	12077055	3,061.85	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	7,681.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	4,019.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	3,898.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	523.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2025	12077055	866.4	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	27/08/2025	12077055	753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	722.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	27/08/2025	12077055	12,800.00	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	2,167.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	OMNI COLOUR PRESENTATIONS LTD	27/08/2025	12077055	2,880.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	902.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	848.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,676.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	27/08/2025	12077055	2,926.20	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	27/08/2025	12077055	1,260.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	27/08/2025	12077055	938.93	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/08/2025	12077055	4,335.69	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	27/08/2025	12077055	9,478.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	27/08/2025	12077055	1,413.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	27/08/2025	12077055	9,751.37	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	27/08/2025	12077055	2,260.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,083.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	REGIONAL NETWORK SOLUTIONS LTD	27/08/2025	12077055	7,320.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	27/08/2025	12077055	850	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	27/08/2025	12077055	595	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	4,605.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	27/08/2025	12077055	11,338.79	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	SAFE STEPS	27/08/2025	12077055	49,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,030.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2025	12077055	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	23,762.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	1,012.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	5,341.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	645.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	27/08/2025	12077055	748	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015	SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015	SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4015	SMART PAYMENT TECHNOLOGIES LTD	27/08/2025	12077055	748.5	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	27/08/2025	12077055	3,661.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1305	SOUTHEND CITY COUNCIL AMS CLIENT A/C	27/08/2025	12077055	7,043.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	SOUTHEND MEDICAL CENTRE	27/08/2025	12077055	950	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	2,599.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	27/08/2025	12077055	570	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/08/2025	12077055	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	6,523.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	27/08/2025	12077055	1,360.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	THE KNOWLEDGE ACADEMY LTD	27/08/2025	12077055	3,190.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310	THE NORWOOD SCHOOL	27/08/2025	12077055	600	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	27/08/2025	12077055	1,300.00	Medical And Health Services	Services
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	27/08/2025	12077055	57,805.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	27/08/2025	12077055	1,024.36	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	27/08/2025	12077055	2,340.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	27/08/2025	12077055	2,289.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	27/08/2025	12077055	560	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	27/08/2025	12077055	13,822.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	27/08/2025	12077055	3,995.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	27/08/2025	12077055	14,430.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	27/08/2025	12077055	3,776.39	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	UK WASTE DIRECT 2000 LTD	27/08/2025	12077055	840.8	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	UK WASTE DIRECT 2000 LTD	27/08/2025	12077055	786.4	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	27/08/2025	12077055	691.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	6,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	104,193.03	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	4,676.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	4,844.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	167,047.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	206,651.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	21,368.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	8,262.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1562	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	3,140.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	-2,257.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	5,297.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	794.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	27/08/2025	12077055	30,461.39	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/08/2025	12077055	2,308.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	27/08/2025	12077055	5,085.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	27/08/2025	12077055	3,480.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	27/08/2025	12077055	12,076.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	27/08/2025	12077055	35,709.03	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	27/08/2025	12077055	1,302.70	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	27/08/2025	12077055	22,495.75	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	27/08/2025	12077055	22,495.75	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4055	WAVES UN LTD	27/08/2025	12077055	4,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4150	WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055	35,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4165	WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055	5,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4155	WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/08/2025	12077055	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/08/2025	12077055	505.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	27/08/2025	12077055	9,000.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	WSP UK LTD	27/08/2025	12077055	7,738.37	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692	YOUTH SUPPORT	27/08/2025	12077055	607.5	Professional Fees	Services
ED Environment & Place	Central Services	9008	(G) A K HOBSON LIMITED	29/08/2025	12077064	700	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	6,856.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	2,577.30	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	688.56	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	797.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	852	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	900	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	1,207.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	780	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Corporate and Democratic Core	7145	(G) BLAKE CONTRACTORS LIMITED	29/08/2025	12077064	585	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/08/2025	12077064	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/08/2025	12077064	7,661.16	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,790.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	505	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,755.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,715.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2025	12077064	1,940.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	29/08/2025	12077064	850	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2106	31TEN CONSULTING LTD	29/08/2025	12077064	22,450.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2106	31TEN CONSULTING LTD	29/08/2025	12077064	70,000.00	Consultancy Services	Services
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	29/08/2025	12077064	5,250.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT LTD	29/08/2025	12077064	1,921.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/08/2025	12077064	3,765.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	29/08/2025	12077064	1,785.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	29/08/2025	12077064	700	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	29/08/2025	12077064	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	29/08/2025	12077064	672	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	AL3D LIMITED	29/08/2025	12077064	5,077.08	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	29/08/2025	12077064	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/08/2025	12077064	143,275.18	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	29/08/2025	12077064	22,617.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/08/2025	12077064	15,109.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	29/08/2025	12077064	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/08/2025	12077064	751.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	713.37	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	-523.28	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	523.28	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	523.28	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	29/08/2025	12077064	-523.28	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4255	BIBLIOTHECA LTD	29/08/2025	12077064	1,010.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/08/2025	12077064	1,421.60	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/08/2025	12077064	553.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	5,177.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	986.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	6,348.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	582.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	871.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	4,752.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	531.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/08/2025	12077064	1,012.32	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	29/08/2025	12077064	1,457.85	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	29/08/2025	12077064	5,662.80	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	29/08/2025	12077064	2,358.17	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	29/08/2025	12077064	992.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/08/2025	12077064	2,712.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CAUSEWAY TECHNOLOGIES LIMITED	29/08/2025	12077064	750	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3691	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	29/08/2025	12077064	2,945.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	29/08/2025	12077064	779.21	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	29/08/2025	12077064	678.16	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	29/08/2025	12077064	579.84	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	29/08/2025	12077064	4,110.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	CORAM ACADEMY LTD T/A CORAMBAAF	29/08/2025	12077064	3,820.92	Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	29/08/2025	12077064	3,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	DORRIGO	29/08/2025	12077064	585	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	DTN EUROPE UK LTD	29/08/2025	12077064	7,283.92	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/08/2025	12077064	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	29/08/2025	12077064	1,500.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	29/08/2025	12077064	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	29/08/2025	12077064	4,200.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	29/08/2025	12077064	800	Barristers fees	Services
ED Environment & Place	Central Services	9007	EAST HERTFORDSHIRE DISTRICT COUNCIL	29/08/2025	12077064	8,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	29/08/2025	12077064	3,558.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	29/08/2025	12077064	875	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	EMAP PUBLISHING LIMITED	29/08/2025	12077064	3,291.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	29/08/2025	12077064	4,522.50	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/08/2025	12077064	657.04	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/08/2025	12077064	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/08/2025	12077064	532	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/08/2025	12077064	632	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/08/2025	12077064	519	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/08/2025	12077064	619	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	29/08/2025	12077064	2,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	FORMARA LIMITED T/A FORMARA PRINT	29/08/2025	12077064	3,517.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8610	GALLAGHER BASSETT INTERNATIONAL LTD	29/08/2025	12077064	3,503.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2025	12077064	2,848.28	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	29/08/2025	12077064	2,694.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	28,127.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	747.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	1,540.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	515.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	1,189.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	650.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	860.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	29/08/2025	12077064	873.58	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	29/08/2025	12077064	8,366.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	29/08/2025	12077064	986.03	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	29/08/2025	12077064	3,316.61	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	HASCA LTD	29/08/2025	12077064	5,560.00	Commissioned Training	Services
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,138.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	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	29/08/2025	12077064	2,614.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	698.25	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	763.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	748.89	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	752	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	628.9	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	752	Agency Staff	Direct Employee Expenses

ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	711.2	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,722.42	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,160.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,150.38	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	548.1	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	742.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	598	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	867.17	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	4,158.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	3,353.36	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,590.29	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/08/2025	12077064	1,033.62	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	29/08/2025	12077064	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	900	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	552	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	2,150.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/08/2025	12077064	1,966.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2025	12077064	5,468.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2025	12077064	5,468.19	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5615	INSIGHT CREATIVE LIMITED	29/08/2025	12077064	890	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/08/2025	12077064	1,233.88	Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4256	J R M INTERNATIONAL T/A THE ART FILE	29/08/2025	12077064	676.2	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	29/08/2025	12077064	1,025.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	29/08/2025	12077064	855.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	29/08/2025	12077064	16,947.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/08/2025	12077064	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1491	NEIL PUDNEY CONSULTANCY	29/08/2025	12077064	3,525.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7713	NHS ENGLAND	29/08/2025	12077064	995	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092	NISAI VIRTUAL ACADEMY LTD	29/08/2025	12077064	2,166.34	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	29/08/2025	12077064	870	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3396	REDACTED PERSONAL DATA	29/08/2025	12077064	500	3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5225	PATROL	29/08/2025	12077064	5,218.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	29/08/2025	12077064	830	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	29/08/2025	12077064	13,751.70	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	29/08/2025	12077064	765	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	29/08/2025	12077064	658	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	29/08/2025	12077064	991.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	29/08/2025	12077064	991.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	ROBUS MAT T/A THUNDERSLEY PRIMARY SCHOOL	29/08/2025	12077064	2,707.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	29/08/2025	12077064	11,664.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	29/08/2025	12077064	12,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	29/08/2025	12077064	3,215.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	29/08/2025	12077064	9,533.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	29/08/2025	12077064	1,576.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	29/08/2025	12077064	6,287.90	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	29/08/2025	12077064	5,102.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3436	SOFTCAT LIMITED	29/08/2025	12077064	1,225.65	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	29/08/2025	12077064	225,807.71	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	29/08/2025	12077064	21,742.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	29/08/2025	12077064	21,331.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	29/08/2025	12077064	16,518.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/08/2025	12077064	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/08/2025	12077064	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/08/2025	12077064	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/08/2025	12077064	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	29/08/2025	12077064	572.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	29/08/2025	12077064	10,254.55	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	29/08/2025	12077064	1,897.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	29/08/2025	12077064	1,116.93	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	29/08/2025	12077064	7,934.08	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/08/2025	12077064	2,727.11	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/08/2025	12077064	755.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	THE ENCHANTED WOOD DAY NURSERY LTD	29/08/2025	12077064	1,598.89	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	29/08/2025	12077064	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	THE HELPING HAND COMPANY LEDBURY LTD	29/08/2025	12077064	1,578.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE SALVATION ARMY	29/08/2025	12077064	9,534.00	Other Agencies	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	29/08/2025	12077064	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	29/08/2025	12077064	556.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7505	UK WASTE DIRECT 2000 LTD	29/08/2025	12077064	963.2	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	29/08/2025	12077064	698	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	29/08/2025	12077064	857.7	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	29/08/2025	12077064	754.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	29/08/2025	12077064	1,524.91	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	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	29/08/2025	12077064	4,695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	29/08/2025	12077064	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	29/08/2025	12077064	4,695.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/08/2025	12077064	4,845.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/08/2025	12077064	39,348.72	Crematoria And Cemetery Services	Services
ED Environment & Place	Highways And Transport Services	5021	WATERMAN ASPEN LTD	29/08/2025	12077064	7,098.30	Consultancy Services	Services
ED Strategy & Change	Central Services	8602	WAVENET LTD	29/08/2025	12077064	11,490.31	Telephone - Mobile	Communications And Computing