

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	02/09/2025	12077094	14,923.50	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4717	(G) BLINK CHARGING UK LTD	02/09/2025	12077094	6,694.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	37,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	40,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	30,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	43,374.81	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	90,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	8,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	24,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	35,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	16,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	16,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	66,087.40	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	5,687.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	13,916.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	9,850.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	02/09/2025	12077094	18,954.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	02/09/2025	12077094	1,071.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	02/09/2025	12077094	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	02/09/2025	12077094	1,323.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	1,785.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	818.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	833.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	02/09/2025	12077094	850	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	02/09/2025	12077094	2,596.12	Loans	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2025	12077094	66,319.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2025	12077094	1,622.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2025	12077094	6,611.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2025	12077094	529.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/09/2025	12077094	556.85	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED AA DL BUSINESS SERVICES T/A AA SIGNS	02/09/2025	12077094	986	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	923.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/09/2025	12077094	758	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/09/2025	12077094	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/09/2025	12077094	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/09/2025	12077094	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/09/2025	12077094	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/09/2025	12077094	527.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/09/2025	12077094	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/09/2025	12077094	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	02/09/2025	12077094	2,785.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/09/2025	12077094	700	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	02/09/2025	12077094	21,248.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	02/09/2025	12077094	645.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/09/2025	12077094	4,924.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	1,571.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/09/2025	12077094	3,965.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/09/2025	12077094	4,067.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	02/09/2025	12077094	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	02/09/2025	12077094	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	02/09/2025	12077094	6,421.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2025	12077094	14,650.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2025	12077094	508.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2025	12077094	2,059.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2025	12077094	675.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	02/09/2025	12077094	637.9	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	02/09/2025	12077094	878	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/2025	12077094	4,931.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/2025	12077094	4,931.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/2025	12077094	4,931.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/2025	12077094	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	02/09/2025	12077094	4,931.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/09/2025	12077094	-44,517.10	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/09/2025	12077094	-55,482.90	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/09/2025	12077094	77,928.45	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/09/2025	12077094	55,482.90	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/09/2025	12077094	1,018.91	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	02/09/2025	12077094	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	02/09/2025	12077094	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	ESSEX SALES AND LETTINGS LTD	02/09/2025	12077094	1,480.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	02/09/2025	12077094	1,600.00	Loans	Services

ED Adults & Communities	Housing Services	6211 ESTUARY HOUSING ASSOCIATION LTD	02/09/2025	12077094	2,420.32	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 ESTUARY HOUSING ASSOCIATION LTD	02/09/2025	12077094	13,311.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	02/09/2025	12077094	900	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD	02/09/2025	12077094	750	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	02/09/2025	12077094	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	02/09/2025	12077094	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7680 FRIENDS FOR LIVES CIC	02/09/2025	12077094	4,999.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	02/09/2025	12077094	750	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/09/2025	12077094	1,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	02/09/2025	12077094	672	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HENDERSON PROPERTY	02/09/2025	12077094	950	Loans	Services
ED Environment & Place	Housing Services	6010 HENDERSON PROPERTY	02/09/2025	12077094	2,700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	02/09/2025	12077094	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010 HIGH CLASS PROPERTY MANAGEMENT HIGH CLASS MANAGEMENT CLIENT DEPOSIT MANAGER	02/09/2025	12077094	850	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	02/09/2025	12077094	5,014.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	41,269.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	771.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	7,799.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	31,764.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	02/09/2025	12077094	4,828.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	884.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,484.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,473.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,096.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	02/09/2025	12077094	2,698.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130 LBR HOLDINGS LTD T/A BROOKINGS CLIENT ACCOUNT	02/09/2025	12077094	3,876.92	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,575.31	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2015 LOCAL GOVERNMENT ASSOCIATION	02/09/2025	12077094	-3,168.00	Conference Expenses	Expenses
ED Strategy & Change	Central Services	2015 LOCAL GOVERNMENT ASSOCIATION	02/09/2025	12077094	3,696.00	Councillor Allowance	Members Allowances
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	633.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,752.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	944	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	02/09/2025	12077094	1,625.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	652.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/09/2025	12077094	7,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	02/09/2025	12077094	1,578.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	02/09/2025	12077094	1,246.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 MR & MRS G CETNIK T/A PAVILION HOTEL	02/09/2025	12077094	712	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,911.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,332.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,207.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,179.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,340.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	641.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 MS WENDY WILLIAMS T/A THE AGE OF PENDA	02/09/2025	12077094	950	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007 NATURAL ENGLAND RECEIPTS AND FUNDING ACCOUNT	02/09/2025	12077094	907.5	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	02/09/2025	12077094	19,864.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	02/09/2025	12077094	638.35	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	02/09/2025	12077094	1,830.00	Loans	Services
ED Environment & Place	Housing Services	6130 REECERYAN LTD T/AS MARTIN & CO	02/09/2025	12077094	2,907.00	Loans	Services

ED Adults & Communities	Cultural And Related Services	4015 ROCKSHOP WHOLESALE LTD	02/09/2025	12077094	616.4	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/09/2025	12077094	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REDACTED PERSONAL DATA	02/09/2025	12077094	5,508.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	02/09/2025	12077094	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	21,878.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	994	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	4,939.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	678.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	02/09/2025	12077094	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	892.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/09/2025	12077094	1,434.44	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	02/09/2025	12077094	2,692.00	Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	02/09/2025	12077094	1,250.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	02/09/2025	12077094	130,301.57	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	02/09/2025	12077094	7,159.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	02/09/2025	12077094	1,860.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/09/2025	12077094	691.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/09/2025	12077094	562.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	02/09/2025	12077094	10,305.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	02/09/2025	12077094	1,918.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	02/09/2025	12077094	1,062.63	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	750	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,382.35	Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,979.45	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/09/2025	12077094	1,611.50	Accommodation Payment	Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	02/09/2025	12077094	50,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	2,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	566.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	1,959.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	02/09/2025	12077094	530.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,051.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	02/09/2025	12077094	14,686.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	02/09/2025	12077094	3,420.86	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	02/09/2025	12077094	687.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	1,009.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 UNIVERSITY OF ESSEX	02/09/2025	12077094	7,414.50	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	02/09/2025	12077094	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	02/09/2025	12077094	1,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/09/2025	12077094	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/09/2025	12077097	5,897.90	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/09/2025	12077097	7,242.30	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4055 (G) BLAKE CONTRACTORS LIMITED	03/09/2025	12077097	2,676.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	03/09/2025	12077097	946.11	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) MDE POWER LTD	03/09/2025	12077097	35,895.91	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	3201 AFFINITY CATERING LIMITED	03/09/2025	12077097	1,529.17	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3692 ALPHA BIOLABS LIMITED	03/09/2025	12077097	740	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692 ALPHA BIOLABS LIMITED	03/09/2025	12077097	740	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/09/2025	12077097	805.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/09/2025	12077097	563.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/09/2025	12077097	2,269.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	03/09/2025	12077097	6,897.50	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4120 BRAND PROMOTIONS UK LIMITED	03/09/2025	12077097	1,027.34	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Environment & Place	Central Services	9008 CABLE TEST LTD	03/09/2025	12077097	2,020.44	Contractors General	Contractors General
ED Strategy & Change	Central Services	3201 CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT	03/09/2025	12077097	2,050.00	Commissioned Training	Services
ED Strategy & Change	Central Services	3201 CAMBRIDGE UNIVERSITY PRESS & ASSESSMENT	03/09/2025	12077097	2,050.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A KELLY CHURCH	03/09/2025	12077097	690	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	03/09/2025	12077097	2,406.30	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	03/09/2025	12077097	3,134.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	03/09/2025	12077097	816.27	Professional Fees	Services
ED Environment & Place	Central Services	9008 CAUSEWAY TECHNOLOGIES LIMITED	03/09/2025	12077097	19,606.80	Software License	Software License
ED Finance & Resources	Central Services	2190 CIVIL CEREMONIES LTD	03/09/2025	12077097	1,416.80	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	03/09/2025	12077097	1,102.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	03/09/2025	12077097	1,470.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3692 DR GRANGE AND ASSOCIATES LTD	03/09/2025	12077097	1,221.17	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	03/09/2025	12077097	2,587.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	03/09/2025	12077097	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	03/09/2025	12077097	1,851.99	Accommodation Payment	Services
ED Finance & Resources	Central Services	2090 ESSEX PENSION FUND	03/09/2025	12077097	1,520.40	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	03/09/2025	12077097	8,877.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055 GAIST SOLUTIONS LTD	03/09/2025	12077097	10,378.62	Scientific And Analytical Services	Services

ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	03/09/2025	12077097	517.5 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	03/09/2025	12077097	518.77 Professional Fees	Services
ED Adults & Communities	Central Services	1358 HARVEY ESTATES LTD T/A HARVEYS CLEANING	03/09/2025	12077097	500 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental And Regulatory Services	7535 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/09/2025	12077097	839 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	03/09/2025	12077097	13,900.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 INSTAKIL PEST CONTROL SERVICES	03/09/2025	12077097	529 Pest Control	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7085 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	-755 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	755 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	3201 INSTITUTE OF LICENSING EVENTS LTD	03/09/2025	12077097	665 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	03/09/2025	12077097	9,735.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	03/09/2025	12077097	1,216.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	03/09/2025	12077097	1,513.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/09/2025	12077097	3,968.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/09/2025	12077097	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/09/2025	12077097	4,203.91 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	03/09/2025	12077097	3,745.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	03/09/2025	12077097	2,245.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	03/09/2025	12077097	2,600.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	03/09/2025	12077097	6,948.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	03/09/2025	12077097	1,449.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/09/2025	12077097	1,520.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	03/09/2025	12077097	9,630.08 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	03/09/2025	12077097	692.08 Non Staff Advertising	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	03/09/2025	12077097	10,563.44 Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	03/09/2025	12077097	1,102.60 Crematoria And Cemetery Services	Services
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	03/09/2025	12077097	31,262.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	03/09/2025	12077097	4,159.96 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ZFL SURVEYORS LTD	03/09/2025	12077097	800 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	05/09/2025	12077099	792 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) BLAKE CONTRACTORS LIMITED	05/09/2025	12077099	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	2,400.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4546 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	555 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	05/09/2025	12077099	700 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/09/2025	12077099	77,156.55 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	-4,989.88 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	13,505.65 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	17,931.40 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	25,376.91 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5200 (G) MARLBOROUGH HIGHWAYS LIMITED	05/09/2025	12077099	4,053.91 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	05/09/2025	12077099	2,400.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	05/09/2025	12077099	5,233.98 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4150 (G) MDE POWER LTD	05/09/2025	12077099	550 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	05/09/2025	12077099	3,360.50 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 (N) ALAN KEEF LTD	05/09/2025	12077099	964 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEx (UK) LTD	05/09/2025	12077099	1,700.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 A H INDEPENDENT CONSULTANT LIMITED	05/09/2025	12077099	582.6 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/09/2025	12077099	1,195.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	05/09/2025	12077099	8,824.29 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	05/09/2025	12077099	2,017.42 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6185 ALLPAY . NET LIMITED	05/09/2025	12077099	2,361.26 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	05/09/2025	12077099	960.96 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	05/09/2025	12077099	702.23 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	05/09/2025	12077099	7,500.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	05/09/2025	12077099	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	05/09/2025	12077099	4,732.66 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	05/09/2025	12077099	1,769.70 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	05/09/2025	12077099	1,715.80 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7500 BPCE EQUIPMENT SOLUTIONS UK LTD	05/09/2025	12077099	667 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A KELLY CHURCH	05/09/2025	12077099	690 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 CAREFLEX LTD	05/09/2025	12077099	4,300.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/09/2025	12077099	2,712.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/09/2025	12077099	2,470.38 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/09/2025	12077099	1,281.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/09/2025	12077099	10,652.39 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/09/2025	12077099	1,294.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4506 CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	05/09/2025	12077099	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/09/2025	12077099	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/09/2025	12077099	1,355.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/09/2025	12077099	1,355.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 CLARA ARCA LTD	05/09/2025	12077099	11,375.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	05/09/2025	12077099	527.67 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 CORAM CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING	05/09/2025	12077099	990 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	05/09/2025	12077099	636.43 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/09/2025	12077099	1,627.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/09/2025	12077099	1,470.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/09/2025	12077099	1,470.00 Accommodation Costs	Expenses

ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	05/09/2025	12077099	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HEADWAY ESSEX	05/09/2025	12077099	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	05/09/2025	12077099	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	05/09/2025	12077099	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	05/09/2025	12077099	6,102.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	05/09/2025	12077099	852.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	05/09/2025	12077099	6,247.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	05/09/2025	12077099	816.81	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	05/09/2025	12077099	4,611.15	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,607.85	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,979.10	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	1,323.72	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/09/2025	12077099	2,321.61	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2025	12077099	1,263.57	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	05/09/2025	12077099	23,400.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MAJESTIC FAMILY SERVICES LIMITED	05/09/2025	12077099	18,244.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/09/2025	12077099	8,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/09/2025	12077099	1,251.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	05/09/2025	12077099	689.09	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092	MR ROBERT WILLIAM COLE T/A RWC EDUCATION LTD	05/09/2025	12077099	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,788.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,815.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/09/2025	12077099	4,772.27	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	05/09/2025	12077099	1,083.75	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	05/09/2025	12077099	3,048.31	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	05/09/2025	12077099	581	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	05/09/2025	12077099	-980.71	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	05/09/2025	12077099	552.12	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7505	NWG BUSINESS LIMITED	05/09/2025	12077099	1,962.88	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7515	NWG BUSINESS LIMITED	05/09/2025	12077099	3,408.27	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	05/09/2025	12077099	8,000.39	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	05/09/2025	12077099	1,170.68	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	05/09/2025	12077099	516.44	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	05/09/2025	12077099	4,050.78	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	05/09/2025	12077099	512.4	Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008	REDACTED PERSONAL DATA	05/09/2025	12077099	2,090.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUTH LTD	05/09/2025	12077099	638.35	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUTH LTD	05/09/2025	12077099	1,617.74	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUTH LTD	05/09/2025	12077099	881.95	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUTH LTD	05/09/2025	12077099	955.03	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	05/09/2025	12077099	1,377.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	05/09/2025	12077099	1,217.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	05/09/2025	12077099	1,013.05	Software License	Software License
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	05/09/2025	12077099	5,701.28	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	05/09/2025	12077099	720	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	05/09/2025	12077099	1,320.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	05/09/2025	12077099	991.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	05/09/2025	12077099	658	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201	ROYAL INSTITUTE OF BRITISH ARCHITECTS	05/09/2025	12077099	1,620.00	Commissioned Training	Services
ED Finance & Resources	Central Services	8604	ROYAL MAIL	05/09/2025	12077099	1,701.96	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	05/09/2025	12077099	11,254.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	05/09/2025	12077099	546.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	05/09/2025	12077099	6,771.53	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	05/09/2025	12077099	2,000.00	Services	Services
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	05/09/2025	12077099	2,500.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	05/09/2025	12077099	2,334.86	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	05/09/2025	12077099	5,895.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	05/09/2025	12077099	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	05/09/2025	12077099	4,149.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	05/09/2025	12077099	1,590.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SNK SOLICITORS - HSBC CLIENT ACCOUNT	05/09/2025	12077099	1,100.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	SOUTH ESSEX HOMES	05/09/2025	12077099	527,161.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025	12077099	333,444.12	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025	12077099	90,591.26	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025	12077099	8,796.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2025	12077099	-333,444.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	05/09/2025	12077099	14,981.10	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	SYNERGY FOSTERING LTD	05/09/2025	12077099	4,836.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	05/09/2025	12077099	1,431.06	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3078	THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	05/09/2025	12077099	1,650.00	3rd Party training	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	05/09/2025	12077099	67,835.67	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	05/09/2025	12077099	1,724.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	05/09/2025	12077099	689.6	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	TILE HILL INTERIM & EXECUTIVE LIMITED	05/09/2025	12077099	1,652.00	Consultancy Services	Services
ED Environment & Place	Central Services	9008	TROWERS & HAMLINS LLP BILL COLLECTIONS	05/09/2025	12077099	4,280.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007	UK POWER NETWORKS	05/09/2025	12077099	4,531.88	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	05/09/2025	12077099	681	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	URBAN DESIGN & PRINT	05/09/2025	12077099	934	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	VIRGO SOLICITORS LIMITED	05/09/2025	12077099	600	Court Costs And Legal Fees	Services

ED Environment & Place	Housing Services	6011 WELBECK HOTEL	05/09/2025	12077099	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	05/09/2025	12077099	1,430.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	09/09/2025	12077100	611	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	09/09/2025	12077100	2,115.67	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 18PLUS SUPPORT LTD	09/09/2025	12077100	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 18PLUS SUPPORT LTD	09/09/2025	12077100	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	09/09/2025	12077100	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	09/09/2025	12077100	19,663.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 AARANDALE LODGE LTD	09/09/2025	12077100	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	09/09/2025	12077100	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	09/09/2025	12077100	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	09/09/2025	12077100	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	09/09/2025	12077100	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	09/09/2025	12077100	47,101.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	09/09/2025	12077100	17,196.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	09/09/2025	12077100	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	09/09/2025	12077100	24,325.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	3,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5,192.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5,164.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	09/09/2025	12077100	5,164.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGE CARE MG2 LTD	09/09/2025	12077100	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	09/09/2025	12077100	6,541.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	09/09/2025	12077100	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	09/09/2025	12077100	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	1,499.54	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	09/09/2025	12077100	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED	09/09/2025	12077100	600.85	Financial Services	Services
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	09/09/2025	12077100	20,048.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	09/09/2025	12077100	12,439.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	09/09/2025	12077100	14,820.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	09/09/2025	12077100	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	09/09/2025	12077100	17,336.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	09/09/2025	12077100	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	09/09/2025	12077100	41,428.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	09/09/2025	12077100	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	33,156.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	47,466.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	33,156.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	09/09/2025	12077100	47,466.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/09/2025	12077100	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/09/2025	12077100	1,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/09/2025	12077100	1,600.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	09/09/2025	12077100	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	09/09/2025	12077100	15,520.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	66,051.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	1,536.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	7,086.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/09/2025	12077100	567.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	09/09/2025	12077100	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	4,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,583.80	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	4,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/09/2025	12077100	3,619.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	09/09/2025	12077100	22,806.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ASTRAL LODGE LTD	09/09/2025	12077100	1,438.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	09/09/2025	12077100	6,435.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	09/09/2025	12077100	6,284.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	09/09/2025	12077100	3,985.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	09/09/2025	12077100	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	09/09/2025	12077100	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	09/09/2025	12077100	8,294.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	09/09/2025	12077100	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	29,634.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1561	AVOCET CARE & SUPPORT LTD	09/09/2025	12077100	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	09/09/2025	12077100	7,116.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	09/09/2025	12077100	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	09/09/2025	12077100	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	580.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	09/09/2025	12077100	880.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	3,427.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	09/09/2025	12077100	600	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	09/09/2025	12077100	31,497.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	09/09/2025	12077100	3,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3078	B-INTENTIONAL LTD	09/09/2025	12077100	1,500.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	09/09/2025	12077100	4,736.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	12,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	09/09/2025	12077100	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	09/09/2025	12077100	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	09/09/2025	12077100	685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	09/09/2025	12077100	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	09/09/2025	12077100	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	09/09/2025	12077100	40,115.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/09/2025	12077100	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/09/2025	12077100	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/09/2025	12077100	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	09/09/2025	12077100	-5,604.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	09/09/2025	12077100	19,478.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	09/09/2025	12077100	24,498.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	09/09/2025	12077100	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	09/09/2025	12077100	3,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	09/09/2025	12077100	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUFA CARE HOMES (CFHCARE) LTD	09/09/2025	12077100	3,267.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	09/09/2025	12077100	9,348.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	09/09/2025	12077100	2,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	09/09/2025	12077100	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	09/09/2025	12077100	2,390.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	3,845.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/09/2025	12077100	3,924.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	09/09/2025	12077100	550	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	09/09/2025	12077100	49,858.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	09/09/2025	12077100	29,646.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	09/09/2025	12077100	-567.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	09/09/2025	12077100	5,175.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	09/09/2025	12077100	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	09/09/2025	12077100	21,909.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	09/09/2025	12077100	-43,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	09/09/2025	12077100	10,791.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	09/09/2025	12077100	4,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	09/09/2025	12077100	10,791.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	09/09/2025	12077100	4,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/09/2025	12077100	18,655.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	09/09/2025	12077100	525.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/09/2025	12077100	4,894.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	09/09/2025	12077100	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/09/2025	12077100	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/09/2025	12077100	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/09/2025	12077100	4,365.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	CIPFA BUSINESS LTD	09/09/2025	12077100	2,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	09/09/2025	12077100	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	09/09/2025	12077100	3,178.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	09/09/2025	12077100	18,833.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	09/09/2025	12077100	18,472.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	09/09/2025	12077100	900	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORNERSTONE BARRISTERS BACS T/A JOHN FITZSIMONS	09/09/2025	12077100	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	09/09/2025	12077100	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	09/09/2025	12077100	16,770.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENTISH T/A GOWING LAW SOLICITORS	09/09/2025	12077100	850	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	COUPLAND CAVENTISH T/A GOWING LAW SOLICITORS	09/09/2025	12077100	800	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	09/09/2025	12077100	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	09/09/2025	12077100	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	5,083.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	09/09/2025	12077100	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	09/09/2025	12077100	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DMP HEALTHCARE (HEATHERBROOK) LTD	09/09/2025	12077100	4,656.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DR GRANGE AND ASSOCIATES LTD	09/09/2025	12077100	609.15	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	38,506.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	3,167.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/09/2025	12077100	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	09/09/2025	12077100	850	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	09/09/2025	12077100	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	09/09/2025	12077100	10,514.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	09/09/2025	12077100	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	09/09/2025	12077100	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	09/09/2025	12077100	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	09/09/2025	12077100	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	09/09/2025	12077100	864.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	09/09/2025	12077100	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	09/09/2025	12077100	7,625.71	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	09/09/2025	12077100	2,728.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	09/09/2025	12077100	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	09/09/2025	12077100	614.4	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	6,200.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	09/09/2025	12077100	30,795.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	09/09/2025	12077100	23,687.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	09/09/2025	12077100	-20,154.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	09/09/2025	12077100	2,372.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	09/09/2025	12077100	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	09/09/2025	12077100	37,283.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EXCEPTIONAL CARE LTD	09/09/2025	12077100	527.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3025	FARVIE'S GRILL	09/09/2025	12077100	1,650.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	09/09/2025	12077100	14,382.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	09/09/2025	12077100	21,372.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	09/09/2025	12077100	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	09/09/2025	12077100	27,512.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	09/09/2025	12077100	-4,647.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	09/09/2025	12077100	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	09/09/2025	12077100	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	09/09/2025	12077100	11,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	09/09/2025	12077100	2,796.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	09/09/2025	12077100	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	09/09/2025	12077100	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	09/09/2025	12077100	3,795.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/09/2025	12077100	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/09/2025	12077100	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/09/2025	12077100	4,485.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/09/2025	12077100	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/09/2025	12077100	4,515.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	09/09/2025	12077100	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	09/09/2025	12077100	17,109.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	09/09/2025	12077100	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	09/09/2025	12077100	10,631.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	09/09/2025	12077100	4,861.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	GLOUCESTER FAMILY CARE LTD	09/09/2025	12077100	676.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	09/09/2025	12077100	35,936.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	09/09/2025	12077100	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	09/09/2025	12077100	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	09/09/2025	12077100	3,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	09/09/2025	12077100	3,303.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	09/09/2025	12077100	3,316.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	09/09/2025	12077100	3,135.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	09/09/2025	12077100	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	09/09/2025	12077100	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	09/09/2025	12077100	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	31,357.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	26,357.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/09/2025	12077100	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	09/09/2025	12077100	2,125.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD- THE HORNCURCH	09/09/2025	12077100	3,726.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	7,127.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	2,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1063	HC-ONE NO.1 LTD T/A GODDEN LODGE	09/09/2025	12077100	6,401.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	09/09/2025	12077100	4,856.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	HERTFORDSHIRE COUNTY COUNCIL	09/09/2025	12077100	6,897.58	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	09/09/2025	12077100	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	09/09/2025	12077100	18,778.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	09/09/2025	12077100	4,459.59	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	09/09/2025	12077100	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	09/09/2025	12077100	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/09/2025	12077100	6,314.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	09/09/2025	12077100	6,440.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ITHINK PROPERTY LTD CLIENT DEPOSIT T/A WINKWORTH	09/09/2025	12077100	1,927.69	Loans	Services
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	09/09/2025	12077100	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	09/09/2025	12077100	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	09/09/2025	12077100	5,602.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	09/09/2025	12077100	778.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	09/09/2025	12077100	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	09/09/2025	12077100	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	09/09/2025	12077100	21,184.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	09/09/2025	12077100	9,128.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	09/09/2025	12077100	19,282.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	09/09/2025	12077100	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/09/2025	12077100	809.84	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JPRN LTD	09/09/2025	12077100	3,358.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,086.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	09/09/2025	12077100	28,760.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	09/09/2025	12077100	33,063.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	09/09/2025	12077100	814.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	KG CARE HOMES LTD	09/09/2025	12077100	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	09/09/2025	12077100	14,038.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	09/09/2025	12077100	1,888.93	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	09/09/2025	12077100	24,589.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/09/2025	12077100	14,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	1,860.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/09/2025	12077100	4,120.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	09/09/2025	12077100	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	09/09/2025	12077100	7,016.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	09/09/2025	12077100	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	09/09/2025	12077100	3,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/09/2025	12077100	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	09/09/2025	12077100	15,320.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,352.88	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	09/09/2025	12077100	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	604.92	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	09/09/2025	12077100	4,803.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MOGEN DAVID PROPERTIES LTD	09/09/2025	12077100	5,223.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	MOTT MACDONALD	09/09/2025	12077100	30,207.04	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	14,048.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	8,521.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/09/2025	12077100	3,883.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	09/09/2025	12077100	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	09/09/2025	12077100	19,076.00	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	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	2,106.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	09/09/2025	12077100	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	09/09/2025	12077100	3,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,179.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	801.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/09/2025	12077100	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	841.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	09/09/2025	12077100	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	15,584.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	09/09/2025	12077100	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/09/2025	12077100	16,633.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/09/2025	12077100	29,023.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	09/09/2025	12077100	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	20,098.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/09/2025	12077100	3,342.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	09/09/2025	12077100	27,073.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,040.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	09/09/2025	12077100	4,995.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	09/09/2025	12077100	23,618.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	09/09/2025	12077100	1,821.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	09/09/2025	12077100	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	09/09/2025	12077100	30,159.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	09/09/2025	12077100	22,700.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	09/09/2025	12077100	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	09/09/2025	12077100	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	09/09/2025	12077100	27,298.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	09/09/2025	12077100	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	09/09/2025	12077100	41,113.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	09/09/2025	12077100	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	09/09/2025	12077100	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	09/09/2025	12077100	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	09/09/2025	12077100	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	09/09/2025	12077100	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	09/09/2025	12077100	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	4,034.28	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	09/09/2025	12077100	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	09/09/2025	12077100	5,932.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/09/2025	12077100	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	09/09/2025	12077100	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	57,139.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/09/2025	12077100	4,187.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	09/09/2025	12077100	680.4	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Adult Social Care	6013	RENT CONNECT HOUSING LTD	09/09/2025	12077100	2,045.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	09/09/2025	12077100	6,471.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	09/09/2025	12077100	11,494.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/09/2025	12077100	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	09/09/2025	12077100	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	09/09/2025	12077100	25,366.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	09/09/2025	12077100	41,481.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	09/09/2025	12077100	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	09/09/2025	12077100	-2,505.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	09/09/2025	12077100	-2,602.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/09/2025	12077100	10,612.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	09/09/2025	12077100	570.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	09/09/2025	12077100	560.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	09/09/2025	12077100	115,785.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	09/09/2025	12077100	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	09/09/2025	12077100	7,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	09/09/2025	12077100	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	961.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	09/09/2025	12077100	12,671.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	09/09/2025	12077100	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	09/09/2025	12077100	1,666.66	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/09/2025	12077100	4,823.51	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	09/09/2025	12077100	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	09/09/2025	12077100	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	09/09/2025	12077100	12,393.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SDM CARE HOMES LTD	09/09/2025	12077100	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	09/09/2025	12077100	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	09/09/2025	12077100	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/09/2025	12077100	23,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/09/2025	12077100	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	22,138.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	1,014.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	5,149.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	701.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	09/09/2025	12077100	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	09/09/2025	12077100	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	09/09/2025	12077100	7,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	09/09/2025	12077100	1,974.07	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	SOUTHEND IN SIGHT	09/09/2025	12077100	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/09/2025	12077100	52,986.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/09/2025	12077100	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	09/09/2025	12077100	10,454.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	09/09/2025	12077100	1,976.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	09/09/2025	12077100	1,046.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	09/09/2025	12077100	939.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/09/2025	12077100	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/09/2025	12077100	34,879.76	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STEF AND PHILLIPS CLIENTS ACCOUNTS	09/09/2025	12077100	2,491.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	09/09/2025	12077100	16,598.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	09/09/2025	12077100	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	09/09/2025	12077100	3,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	09/09/2025	12077100	41,842.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	09/09/2025	12077100	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	09/09/2025	12077100	55,512.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	09/09/2025	12077100	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	09/09/2025	12077100	13,881.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	09/09/2025	12077100	5,863.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	09/09/2025	12077100	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	09/09/2025	12077100	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/09/2025	12077100	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	09/09/2025	12077100	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	09/09/2025	12077100	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	09/09/2025	12077100	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	09/09/2025	12077100	129,072.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	09/09/2025	12077100	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	09/09/2025	12077100	8,487.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	09/09/2025	12077100	4,648.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	09/09/2025	12077100	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	09/09/2025	12077100	-1,848.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	09/09/2025	12077100	18,905.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	09/09/2025	12077100	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	09/09/2025	12077100	2,876.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,251.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	09/09/2025	12077100	29,025.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	09/09/2025	12077100	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	09/09/2025	12077100	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	09/09/2025	12077100	2,270.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	09/09/2025	12077100	-11,089.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	09/09/2025	12077100	3,060.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	09/09/2025	12077100	3,060.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	09/09/2025	12077100	3,060.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	09/09/2025	12077100	3,060.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3078	TRACEY ANN SMITH T/A T & K CATERING	09/09/2025	12077100	1,115.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	09/09/2025	12077100	23,185.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	09/09/2025	12077100	26,291.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	09/09/2025	12077100	5,257.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	1,009.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	09/09/2025	12077100	27,626.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	09/09/2025	12077100	4,830.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	09/09/2025	12077100	14,705.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	09/09/2025	12077100	14,232.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	09/09/2025	12077100	35,361.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	09/09/2025	12077100	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	09/09/2025	12077100	4,724.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VICTORIA COURT REST HOME	09/09/2025	12077100	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	09/09/2025	12077100	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	09/09/2025	12077100	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	09/09/2025	12077100	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	09/09/2025	12077100	9,323.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	09/09/2025	12077100	2,325.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	09/09/2025	12077100	29,652.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	09/09/2025	12077100	6,778.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	09/09/2025	12077100	8,630.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	09/09/2025	12077100	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	09/09/2025	12077100	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	09/09/2025	12077100	5,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/09/2025	12077100	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	09/09/2025	12077100	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	09/09/2025	12077100	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	09/09/2025	12077100	11,650.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ZAIN HOMES LTD CLIENT ACCOUNT	09/09/2025	12077100	3,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	ZAIN HOMES LTD CLIENT ACCOUNT	09/09/2025	12077100	1,700.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	10/09/2025	12077101	2,631.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	10/09/2025	12077101	1,252.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213	(N) FELGAINS LTD	10/09/2025	12077101	8,205.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/09/2025	12077101	986	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	10/09/2025	12077101	827.45	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	10/09/2025	12077101	38,249.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/09/2025	12077101	641.03	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	10/09/2025	12077101	7,258.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	10/09/2025	12077101	11,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	10/09/2025	12077101	44,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CARETECH COMMUNITY SERVICES LTD	10/09/2025	12077101	7,071.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	10/09/2025	12077101	3,177.76	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7510	CASTLE POINT MOTORS	10/09/2025	12077101	564.2	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	10/09/2025	12077101	627.76	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	10/09/2025	12077101	915.26	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	10/09/2025	12077101	530.26	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	10/09/2025	12077101	676.26	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	10/09/2025	12077101	28,936.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	10/09/2025	12077101	21,817.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/09/2025	12077101	4,176.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	17,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	27,146.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38,252.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	10/09/2025	12077101	38,194.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/09/2025	12077101	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	10/09/2025	12077101	13,999.71	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	10/09/2025	12077101	667 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 DR CHRISTOPHER MAYER	10/09/2025	12077101	1,296.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	10/09/2025	12077101	890 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	10/09/2025	12077101	750 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	10/09/2025	12077101	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	10/09/2025	12077101	49,276.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	10/09/2025	12077101	510.65 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	10/09/2025	12077101	1,851.99 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	10/09/2025	12077101	6,688.61 Accomodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500 ERNEST DOE AND SONS LTD	10/09/2025	12077101	5,377.64 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	10/09/2025	12077101	8,006.50 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	10/09/2025	12077101	943.7 Interpretation And Translation	Services
ED Finance & Resources	Centrat Services	7190 ESSEX INTERPRETING LTD	10/09/2025	12077101	5,107.38 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	10/09/2025	12077101	942.4 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 EVANS SWEETS LTD	10/09/2025	12077101	529.56 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	10/09/2025	12077101	4,282.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	10/09/2025	12077101	5,665.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	29,060.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	940.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	1,682.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	505.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	1,191.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	650.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	913.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/09/2025	12077101	813.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/09/2025	12077101	1,008.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/09/2025	12077101	672 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	935.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	623.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/09/2025	12077101	1,246.88 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	10/09/2025	12077101	3,685.73 Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	4522 KASEARMA LTD	10/09/2025	12077101	950 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230 LEIGH FOLK FESTIVAL ASSOCIATION COMMUNITY ACC	10/09/2025	12077101	714.79 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7071 LG FUTURES LTD	10/09/2025	12077101	5,995.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	10/09/2025	12077101	700 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	770 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	1,650.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	10/09/2025	12077101	1,540.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	10/09/2025	12077101	1,609.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	10/09/2025	12077101	794.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 REDACTED PERSONAL DATA	10/09/2025	12077101	532.47 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	10/09/2025	12077101	6,514.00 Professional Fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	10/09/2025	12077101	800 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	10/09/2025	12077101	5,528.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCS T/A WESTBURY DAY CARE	10/09/2025	12077101	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	10/09/2025	12077101	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	10/09/2025	12077101	102,323.75 Education Services	Services
ED Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	10/09/2025	12077101	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	621.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	1,924.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/09/2025	12077101	849.8 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625 PPSS LTD	10/09/2025	12077101	1,150.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,245.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,895.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	1,795.00 Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	10/09/2025	12077101	10,850.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	10/09/2025	12077101	10,513.28 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	10/09/2025	12077101	6,005.00 Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	10/09/2025	12077101	2,483.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4011 SOUTH ESSEX PROPERTY SERVICES	10/09/2025	12077101	520.08 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	10/09/2025	12077101	60,060.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	10/09/2025	12077101	5,670.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	10/09/2025	12077101	32,771.20 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	10/09/2025	12077101	12,909.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	10/09/2025	12077101	34,042.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	10/09/2025	12077101	1,032.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE SALVATION ARMY	10/09/2025	12077101	518.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2025	12077101	3,277.50 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2025	12077101	640 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	10/09/2025	12077101	750 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/09/2025	12077101	14,468.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/09/2025	12077101	3,319.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ULTIMATE FITNESS CENTRE LTD	10/09/2025	12077101	1,363.50 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	10/09/2025	12077101	3,614.35 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021 WATERMAN ASPEN LTD	10/09/2025	12077101	1,000.22 Consultancy Services	Services
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	7,230.00 Main Contractor	Main Contractor

ED Finance & Resources	Central Services	7140	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	2,412.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	12/09/2025	12077107	3,583.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	7,837.08	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	3,865.32	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	4,805.41	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	875.45	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/09/2025	12077107	510	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	12/09/2025	12077107	19,569.91	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	12/09/2025	12077107	82,437.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	12/09/2025	12077107	875	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	12/09/2025	12077107	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	12/09/2025	12077107	12,222.15	Contractors General	Contractors General
ED Finance & Resources	Central Services	8600	(N) MITCHELL-ROSE LTD	12/09/2025	12077107	6,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	12/09/2025	12077107	850	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	ABRAHAM BARON SOLICITORS LTD CLIENT ACCOUNT	12/09/2025	12077107	4,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	4,929.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,346.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,343.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/09/2025	12077107	1,284.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	ACRES WAY LTD	12/09/2025	12077107	1,984.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	ALLJOY DESIGN LTD	12/09/2025	12077107	610.2	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	12/09/2025	12077107	9,870.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	12/09/2025	12077107	38,249.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	ANNA LOUISE HARRIS T/A BEYOND THE WAVES	12/09/2025	12077107	657	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	66,282.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,563.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	7,310.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	551.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	565.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/09/2025	12077107	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	12/09/2025	12077107	17,571.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	12/09/2025	12077107	1,093.67	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6,572.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	625.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	888.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6,948.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	636.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	6,206.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	603.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	12/09/2025	12077107	927.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/09/2025	12077107	26,545.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	12/09/2025	12077107	19,257.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	12/09/2025	12077107	503.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	12/09/2025	12077107	4,967.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	12/09/2025	12077107	4,309.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	12/09/2025	12077107	973	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	12/09/2025	12077107	4,309.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	12/09/2025	12077107	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	12/09/2025	12077107	9,871.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	12/09/2025	12077107	833.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	12/09/2025	12077107	664.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	EARLS HALL JUNIOR SCHOOL	12/09/2025	12077107	2,250.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	12/09/2025	12077107	1,730.88	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	12/09/2025	12077107	587.68	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	12/09/2025	12077107	1,298.56	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2025	12077107	6,279.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2025	12077107	1,397.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	750	Loans	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	12/09/2025	12077107	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	12/09/2025	12077107	4,282.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	12/09/2025	12077107	5,952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	12/09/2025	12077107	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	12/09/2025	12077107	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	12/09/2025	12077107	4,486.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	12/09/2025	12077107	5,801.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	12/09/2025	12077107	682	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	12/09/2025	12077107	682	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	12/09/2025	12077107	682	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	12/09/2025	12077107	609.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4256	GOOD WITH DEVICES LTD T/A GWD	12/09/2025	12077107	20,818.59	Corporate IT Applications	Communications And Computing

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ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	5,792.33	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,500.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	5,792.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	822.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	742.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	846	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	676.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	826.45	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	3,135.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,018.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,540.72	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/09/2025	12077107	1,540.72	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	12/09/2025	12077107	1,739.16	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	12/09/2025	12077107	863.74	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	4,071.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	12/09/2025	12077107	22,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	12/09/2025	12077107	1,137.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	12/09/2025	12077107	4,890.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	12/09/2025	12077107	657.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	12/09/2025	12077107	4,824.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	12/09/2025	12077107	795.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 REDACTED PERSONAL DATA	12/09/2025	12077107	600	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/09/2025	12077107	7,863.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	12/09/2025	12077107	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/09/2025	12077107	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	876.63	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/09/2025	12077107	4,871.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	12/09/2025	12077107	9,371.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	12/09/2025	12077107	1,216.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	12/09/2025	12077107	1,607.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	12/09/2025	12077107	9,331.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	12/09/2025	12077107	1,213.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	12/09/2025	12077107	1,535.72	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 KZ K9 REHABILITATION LTD	12/09/2025	12077107	2,000.00	Other Expenses	Other Expenses
ED Environment & Place	Highways And Transport Services	5226 MODAXO TRAFFIC MANAGEMENT UK LTD	12/09/2025	12077107	20,355.21	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1213 MOORINGS MEDIQUIP UK LTD	12/09/2025	12077107	5,310.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/09/2025	12077107	626.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1692 REDACTED PERSONAL DATA	12/09/2025	12077107	3,700.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 NATIONAL CRIME AGENCY	12/09/2025	12077107	743	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/09/2025	12077107	4,853.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/09/2025	12077107	4,902.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/09/2025	12077107	4,896.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 NORMANS (BURTON UPON TRENT) LIMITED	12/09/2025	12077107	2,884.95	Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 O C CONSULTING (UK) LTD T/A MANESTREAM	12/09/2025	12077107	750	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	12/09/2025	12077107	671	Scientific And Analytical Services	Services
ED Environment & Place	Central Services	9008 PEOPLESOUT LTD	12/09/2025	12077107	530.21	Advertising	Advertising
ED Environment & Place	Central Services	9008 PEOPLESOUT LTD	12/09/2025	12077107	687.07	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	12/09/2025	12077107	881.95	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	12/09/2025	12077107	955.03	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	12/09/2025	12077107	589.64	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	12/09/2025	12077107	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004 PRE SCHOOL LEARNING ALLIANCE SHOEUBRY NURSERY FEE INCOME ACCOUNT	12/09/2025	12077107	1,596.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	12/09/2025	12077107	21,810.92	Rents	Rents
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,187.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,187.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,295.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,326.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,295.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,295.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	7,072.43	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,326.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/09/2025	12077107	4,326.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	12/09/2025	12077107	3,906.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	12/09/2025	12077107	1,638.47	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	887.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	660.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	1,873.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	970.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	1,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	872.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/09/2025	12077107	1,000.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	12/09/2025	12077107	9,900.00	Direct Payments	Housing Benefits
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	12/09/2025	12077107	1,003.92	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	12/09/2025	12077107	1,060.81	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	12/09/2025	12077107	43,358.20	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	12/09/2025	12077107	912.54	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3005	ROYAL VILLAGE DAY NURSERY	12/09/2025	12077107	2,172.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	12/09/2025	12077107	10,249.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	12/09/2025	12077107	503.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	12/09/2025	12077107	11,983.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	12/09/2025	12077107	517.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	12/09/2025	12077107	11,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYALE CARERS LIMITED	12/09/2025	12077107	522.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	12/09/2025	12077107	66,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/09/2025	12077107	9,924.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/09/2025	12077107	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	26,186.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	50,304.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	12/09/2025	12077107	22,864.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	12/09/2025	12077107	1,480.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	12/09/2025	12077107	500	Property Rental	Rents
ED Strategy & Change	Central Services	3201	SOUTH ESSEX ADVANCED TECHNICAL SKILLS (SEATS)	12/09/2025	12077107	3,847.50	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	12/09/2025	12077107	204,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	12/09/2025	12077107	10,383.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	12/09/2025	12077107	1,958.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	12/09/2025	12077107	1,122.34	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	STARK BUILDING MATERIALS UK LTD T/A JEWSON	12/09/2025	12077107	622.22	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	363,934.21	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	903,895.05	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	40,077.31	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	15,477.93	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	1,248.43	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	49,196.48	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	71,355.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	5,804.55	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	1,080.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	SUEZ RECYCLING AND RECOVERY UK LTD	12/09/2025	12077107	88,197.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	12/09/2025	12077107	583.14	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	12/09/2025	12077107	1,534.80	Professional Fees	Services
ED Strategy & Change	Central Services	2027	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	12/09/2025	12077107	1,200.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	2,123.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	534.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	2,226.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	12/09/2025	12077107	534.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	12/09/2025	12077107	2,310.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TOTAL MERCHANDISE LIMITED	12/09/2025	12077107	1,416.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	12/09/2025	12077107	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3004	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	12/09/2025	12077107	834	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/09/2025	12077111	6,680.70	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/09/2025	12077111	10,600.20	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	6,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	7,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	9,680.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	9,450.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	6,550.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	5,226.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	3,950.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	16/09/2025	12077111	687.5	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	16/09/2025	12077111	7,276.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8600	(N) MITCHELL-ROSE LTD	16/09/2025	12077111	6,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1350	39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES	16/09/2025	12077111	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3055	3PB MANAGEMENT SERVICES LTD T/A ALICE DE COVERLEY	16/09/2025	12077111	3,025.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,499.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	ALL SEASONS YOUNG LIVING LTD	16/09/2025	12077111	16,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	ALL SEASONS YOUNG LIVING LTD	16/09/2025	12077111	12,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	ALL SEASONS YOUNG LIVING LTD	16/09/2025	12077111	1,313.10	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/09/2025	12077111	17,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	761.78	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,138.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/09/2025	12077111	1,199.55	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/09/2025	12077111	2,200.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	16/09/2025	12077111	2,450.00	Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	9007	ARES LANDSCAPE ARCHITECTS LTD	16/09/2025	12077111	3,950.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	ARES LANDSCAPE ARCHITECTS LTD	16/09/2025	12077111	7,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/09/2025	12077111	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/09/2025	12077111	746.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/09/2025	12077111	600.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	16/09/2025	12077111	24,897.43	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	BIRKETTS LLP CLIENT ACCOUNT	16/09/2025	12077111	3,350.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	6,468.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	603.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/09/2025	12077111	881.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	16/09/2025	12077111	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	16/09/2025	12077111	6,362.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	16/09/2025	12077111	2,390.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	16/09/2025	12077111	2,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/09/2025	12077111	18,736.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	16/09/2025	12077111	525.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/09/2025	12077111	4,940.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	16/09/2025	12077111	-5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	16/09/2025	12077111	-5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	16/09/2025	12077111	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/09/2025	12077111	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	582.02	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	16/09/2025	12077111	1,400.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	16/09/2025	12077111	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	16/09/2025	12077111	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	16/09/2025	12077111	1,020.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	16/09/2025	12077111	665.29	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	ENABLE ACCESS LTD	16/09/2025	12077111	4,003.20	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/09/2025	12077111	7,157.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/09/2025	12077111	578.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	16/09/2025	12077111	2,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	16/09/2025	12077111	682	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	30,530.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	924.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	1,700.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	510.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	1,185.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	880.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	16/09/2025	12077111	813.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/09/2025	12077111	1,697.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/09/2025	12077111	2,969.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	16/09/2025	12077111	857.23	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	16/09/2025	12077111	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	16/09/2025	12077111	775	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	601.16	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	HORNBILL TECHNOLOGIES LTD	16/09/2025	12077111	1,438.96	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	16/09/2025	12077111	32,121.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	INTEGRATED SERVICES PROGRAMME	16/09/2025	12077111	18,737.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/09/2025	12077111	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/09/2025	12077111	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/09/2025	12077111	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/09/2025	12077111	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	16/09/2025	12077111	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/09/2025	12077111	9,897.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/09/2025	12077111	1,186.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/09/2025	12077111	1,549.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	16/09/2025	12077111	20,955.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/09/2025	12077111	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	604.92	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	16/09/2025	12077111	3,587.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	666.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,961.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	2,605.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/09/2025	12077111	7,697.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/09/2025	12077111	1,565.86	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	5,596.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	5,669.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	16/09/2025	12077111	4,824.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	16/09/2025	12077111	841.5	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,340.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,134.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	560.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,179.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/09/2025	12077111	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	659.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	16/09/2025	12077111	43,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	NEW WAY TUITION LTD	16/09/2025	12077111	4,455.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	16/09/2025	12077111	12,188.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	16/09/2025	12077111	1,174.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	16/09/2025	12077111	527.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/09/2025	12077111	952	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/09/2025	12077111	843	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/09/2025	12077111	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/09/2025	12077111	2,926.18	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	16/09/2025	12077111	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,157.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,187.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,157.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,187.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,187.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	6,844.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	16/09/2025	12077111	4,157.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	520	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	504	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	1,870.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	1,870.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	1,870.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	1,058.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/09/2025	12077111	700	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	16/09/2025	12077111	36,622.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/09/2025	12077111	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	16/09/2025	12077111	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYAL MENCAP SOCIETY	16/09/2025	12077111	2,523.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/09/2025	12077111	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	16/09/2025	12077111	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	16/09/2025	12077111	1,666.66	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	16/09/2025	12077111	5,754.95	Materials	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	809.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	16/09/2025	12077111	3,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	16/09/2025	12077111	12,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027 SAVS	16/09/2025	12077111	75,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/09/2025	12077111	9,684.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/09/2025	12077111	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	23,425.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	1,060.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	5,299.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	671.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	16/09/2025	12077111	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	892.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SLS SOLICITORS LTD - CLIENT ACCOUNT	16/09/2025	12077111	3,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	16/09/2025	12077111	5,895.68	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	16/09/2025	12077111	2,700.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	16/09/2025	12077111	10,553.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	16/09/2025	12077111	1,899.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	16/09/2025	12077111	1,111.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	16/09/2025	12077111	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	16/09/2025	12077111	2,480.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	16/09/2025	12077111	500	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	16/09/2025	12077111	3,635.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	16/09/2025	12077111	3,635.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	16/09/2025	12077111	1,380.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1,630.13	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2025	12077111	1,627.26	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	16/09/2025	12077111	2,534.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	16/09/2025	12077111	545.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,075.65	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	16/09/2025	12077111	14,708.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	16/09/2025	12077111	3,189.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 TSQUARE LIVING LTD	16/09/2025	12077111	1,781.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	16/09/2025	12077111	700	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	1,711.00	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	16/09/2025	12077111	-1,320.00	Commissioned Training	Services
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	16/09/2025	12077111	1,500.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4230 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	16/09/2025	12077111	3,995.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6505 VERITAS SOLICITORS	16/09/2025	12077111	4,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	16/09/2025	12077111	3,463.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/09/2025	12077111	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	16/09/2025	12077111	4,685.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	16/09/2025	12077111	41,140.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4546 (G) OCR PROPERTY SERVICES LTD	17/09/2025	12077113	766	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) CHURCHES FIRE & SECURITY LTD	17/09/2025	12077113	7,236.99	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	17/09/2025	12077113	8,749.30	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	17/09/2025	12077113	1,753.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	17/09/2025	12077113	1,316.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	17/09/2025	12077113	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	17/09/2025	12077113	1,724.60	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3189 ALZ STORE UK LTD T/A ROBOPETS	17/09/2025	12077113	4,558.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/09/2025	12077113	1,487.59	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/09/2025	12077113	8,428.27	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	17/09/2025	12077113	4,401.54	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	17/09/2025	12077113	9,865.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/09/2025	12077113	4,997.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	17/09/2025	12077113	24,741.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	17/09/2025	12077113	819	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHESON LTD T/A IMS	17/09/2025	12077113	889	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/09/2025	12077113	19,025.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/09/2025	12077113	14,508.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS	17/09/2025	12077113	1,249.51	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209 CASTLE POINT MOTORS	17/09/2025	12077113	640.32	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	17/09/2025	12077113	1,029.29	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	17/09/2025	12077113	660.87	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700 CASTLE POINT MOTORS	17/09/2025	12077113	2,302.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/09/2025	12077113	125,853.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/09/2025	12077113	5,339.10	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1350 REDACTED PERSONAL DATA	17/09/2025	12077113	1,125.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/09/2025	12077113	38,903.20	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	17/09/2025	12077113	316,350.20	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/09/2025	12077113	2,515.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	17/09/2025	12077113	217,108.76	Other Establishments	Other Establishments
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	17/09/2025	12077113	54,760.63	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/09/2025	12077113	51,471.93	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	17/09/2025	12077113	3,075.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	17/09/2025	12077113	4,509.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	17/09/2025	12077113	2,503.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	17/09/2025	12077113	210,413.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	17/09/2025	12077113	569.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	17/09/2025	12077113	916.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	17/09/2025	12077113	4,623.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650	GLOBAL MEDIA GROUP SERVICES LIMITED	17/09/2025	12077113	1,500.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/09/2025	12077113	672	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	HORTISYSTEMS UK LTD	17/09/2025	12077113	683.05	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	17/09/2025	12077113	2,263.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	17/09/2025	12077113	9,352.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	17/09/2025	12077113	1,185.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	17/09/2025	12077113	1,567.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/09/2025	12077113	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2025	12077113	882	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST	17/09/2025	12077113	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/09/2025	12077113	21,624.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/09/2025	12077113	28,155.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/09/2025	12077113	33,081.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/09/2025	12077113	39,182.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/09/2025	12077113	22,745.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	17/09/2025	12077113	271,299.03	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2038	LEIGH ON SEA TOWN COUNCIL	17/09/2025	12077113	242,395.06	Miscellaneous Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4255	LIBRARIES CONNECTED	17/09/2025	12077113	609.85	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	17/09/2025	12077113	2,163.27	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	17/09/2025	12077113	2,323.70	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/09/2025	12077113	10,519.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	17/09/2025	12077113	525	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	17/09/2025	12077113	595	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/09/2025	12077113	32,203.84	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MARLOW INTEGRATED DESIGNS LTD	17/09/2025	12077113	4,423.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	17/09/2025	12077113	327,913.06	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	17/09/2025	12077113	550	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/09/2025	12077113	503	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/09/2025	12077113	503	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	17/09/2025	12077113	1,228.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/09/2025	12077113	100,518.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/09/2025	12077113	82,925.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/09/2025	12077113	26,043.45	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESQUOT LTD	17/09/2025	12077113	589.64	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	17/09/2025	12077113	1,115.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8590	PHOENIX SOFTWARE LTD	17/09/2025	12077113	772	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/09/2025	12077113	9,356.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/09/2025	12077113	16,786.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/09/2025	12077113	21,548.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/09/2025	12077113	15,872.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/09/2025	12077113	2,846.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	RIUKL HYGIENE NO 1 T/A INITIAL WASHROOM HYGIENE	17/09/2025	12077113	3,240.13	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	17/09/2025	12077113	1,519.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	17/09/2025	12077113	654.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/09/2025	12077113	5,142.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	17/09/2025	12077113	60,991.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	17/09/2025	12077113	23,128.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/09/2025	12077113	142,389.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/09/2025	12077113	138,251.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/09/2025	12077113	92,634.16	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	17/09/2025	12077113	24,570.75	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4525	SIGNS EXPRESS (BASILDON)	17/09/2025	12077113	940	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	17/09/2025	12077113	1,067.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	17/09/2025	12077113	1,682.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	17/09/2025	12077113	3,010.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/09/2025	12077113	4,105.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/09/2025	12077113	13,720.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/09/2025	12077113	19,875.20	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	17/09/2025	12077113	1,948.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/09/2025	12077113	10,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	17/09/2025	12077113	21,322.23	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/09/2025	12077113	18,939.36	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/09/2025	12077113	3,276.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/09/2025	12077113	7,104.43	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	17/09/2025	12077113	13,841.58	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	17/09/2025	12077113	2,726.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	17/09/2025	12077113	10,340.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	17/09/2025	12077113	1,935.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	17/09/2025	12077113	1,078.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	17/09/2025	12077113	9,290.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	17/09/2025	12077113	322,163.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	17/09/2025	12077113	551.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3080	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	17/09/2025	12077113	5,962.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	17/09/2025	12077113	30,142.48	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/09/2025	12077113	166,564.83	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/09/2025	12077113	608.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/09/2025	12077113	2,904.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	17/09/2025	12077113	595.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/09/2025	12077113	271,876.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	17/09/2025	12077113	2,098.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	17/09/2025	12077113	2,127.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRLIFE LIMITED	17/09/2025	12077113	812	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	17/09/2025	12077113	1,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-18,519.57	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-7,814.65	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	623,173.62	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	-749,176.63	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	17/09/2025	12077113	2,269.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	17/09/2025	12077113	157,062.47	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	7031	WSP UK LTD	17/09/2025	12077113	721.48	Consultancy Services	Services
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	19/09/2025	12077116	992	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	500	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	620	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/09/2025	12077116	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) KIERAN LUCAS CONTRACTORS LTD	19/09/2025	12077116	748	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025	12077116	1,088.63	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025	12077116	78,635.22	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	19/09/2025	12077116	6,096.58	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	19/09/2025	12077116	2,659.90	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) OCTAVIUS INFRASTRUCTURE LTD	19/09/2025	12077116	30,415.89	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) RW & JR BURROUGHS	19/09/2025	12077116	894.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) TRU DEMOLITION LTD	19/09/2025	12077116	2,792.91	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	(G) YUNEX LIMITED	19/09/2025	12077116	48,345.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/09/2025	12077116	101,727.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/09/2025	12077116	762	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/09/2025	12077116	780	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/09/2025	12077116	1,711.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/09/2025	12077116	11,025.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,101.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,460.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,809.91	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	APPLETON & DAUGHTERS LTD	19/09/2025	12077116	2,692.00	Loans	Services
ED Environment & Place	Housing Services	6010	APPLETON & DAUGHTERS LTD	19/09/2025	12077116	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	3,519.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	-10,182.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	14,920.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	7,610.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	2,943.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/09/2025	12077116	1,810.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/09/2025	12077116	16,662.04	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	19/09/2025	12077116	10,926.12	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	19/09/2025	12077116	4,600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	19/09/2025	12077116	5,563.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/09/2025	12077116	647	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/09/2025	12077116	859.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/09/2025	12077116	9,756.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/09/2025	12077116	7,800.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	19/09/2025	12077116	799.11	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	19/09/2025	12077116	4,865.65	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	19/09/2025	12077116	5,034.89	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	19/09/2025	12077116	9,950.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	19/09/2025	12077116	14,037.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	6,270.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	636.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/09/2025	12077116	911.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	19/09/2025	12077116	5,265.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	19/09/2025	12077116	5,441.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	19/09/2025	12077116	5,441.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	19/09/2025	12077116	2,034.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,076.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/09/2025	12077116	5,238.31	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4535	CASTLE POINT MOTORS	19/09/2025	12077116	2,062.60	Vehicle Maintenance	Direct Transport Costs

ED Environment & Place	Highways And Transport Services	5065	CASTLE POINT MOTORS	19/09/2025	12077116	874.6	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	19/09/2025	12077116	12,154.28	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	19/09/2025	12077116	664.81	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	19/09/2025	12077116	1,640.10	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	19/09/2025	12077116	4,067.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/09/2025	12077116	712.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/09/2025	12077116	-560.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/09/2025	12077116	19,353.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/09/2025	12077116	529.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/09/2025	12077116	4,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/09/2025	12077116	18,909.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/09/2025	12077116	4,908.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	19/09/2025	12077116	7,968.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	19/09/2025	12077116	1,668.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	19/09/2025	12077116	4,309.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	19/09/2025	12077116	4,041.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	14,574.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	512.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	2,355.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	13,581.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	2,040.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	14,209.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	588.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,365.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	675.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/09/2025	12077116	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	19/09/2025	12077116	680.05	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	19/09/2025	12077116	713.33	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	4,298.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	15,011.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	585.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	19/09/2025	12077116	14,603.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	19/09/2025	12077116	794.17	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/09/2025	12077116	2,940.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/09/2025	12077116	1,470.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	DNA LEGAL LTD	19/09/2025	12077116	974	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/09/2025	12077116	42,551.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,481.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,089.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	19/09/2025	12077116	2,610.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	19/09/2025	12077116	2,442.84	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	19/09/2025	12077116	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3792	E4LAW LIMITED T/A LEXTOX	19/09/2025	12077116	750	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	19/09/2025	12077116	600	Baristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/09/2025	12077116	5,687.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	29,795.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	20,217.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/09/2025	12077116	14,546.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	19/09/2025	12077116	10,665.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,554.40	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	2,362.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	2,597.12	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	973.92	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	698.25	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	657.9	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	2,759.44	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	734.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,947.84	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,105.80	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	796.5	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,460.88	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,298.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/09/2025	12077116	1,623.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,869.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	19/09/2025	12077116	11,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	19/09/2025	12077116	22,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	19/09/2025	12077116	2,975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	19/09/2025	12077116	8,238.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/09/2025	12077116	5,740.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/09/2025	12077116	1,388.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	19/09/2025	12077116	2,506.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	1027	ESSEX COUNTY COUNCIL	19/09/2025	12077116	500,000.00	Social Care Services	Services

ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	19/09/2025	12077116	43,315.94	Financial Services	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	19/09/2025	12077116	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6011	ESSEX SALES AND LETTINGS LTD	19/09/2025	12077116	1,430.00	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7515	ESSEX SUPPLIES (UK) LIMITED	19/09/2025	12077116	1,070.37	Tools And Equipment Repair And Maintenance	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	19/09/2025	12077116	3,228.69	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	19/09/2025	12077116	15,303.13	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	19/09/2025	12077116	3,228.69	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	19/09/2025	12077116	15,333.13	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	19/09/2025	12077116	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	19/09/2025	12077116	17,125.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	19/09/2025	12077116	13,653.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	FAMILY ACTION	19/09/2025	12077116	3,985.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	19/09/2025	12077116	696.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	19/09/2025	12077116	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	19/09/2025	12077116	1,627.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	19/09/2025	12077116	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	19/09/2025	12077116	798.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	19/09/2025	12077116	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	1,786.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	19/09/2025	12077116	5,715.24	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	3,029.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5550	FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	776	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	4195	FORMARA LIMITED T/A FORMARA PRINT	19/09/2025	12077116	1,128.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	19/09/2025	12077116	25,100.45	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	19/09/2025	12077116	741,086.33	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	19/09/2025	12077116	8,493.72	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	19/09/2025	12077116	2,780.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	19/09/2025	12077116	13,440.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/09/2025	12077116	588.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/09/2025	12077116	529.63	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,876.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2025	12077116	672	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	19/09/2025	12077116	2,907.01	Grants	Grants And Subscriptions
ED Finance & Resources	Adult Social Care	1456	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	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	19/09/2025	12077116	522.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	5,825.74	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	729.81	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	777.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	774	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	774	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	758.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	625.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	590.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	828.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	763.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	601.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	769.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	756.7	Agency Staff	Direct Employee Expenses

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ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	887.96	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	880.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	857.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	9,023.38	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/09/2025	12077116	1,540.72	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,048.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435 HMPPS	19/09/2025	12077116	5,646.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/09/2025	12077116	4,838.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 L.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	19/09/2025	12077116	34,806.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	19/09/2025	12077116	22,363.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	19/09/2025	12077116	22,800.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 INSTAK PEST CONTROL SERVICES	19/09/2025	12077116	8,340.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,732.95	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5545 JDI SOLUTIONS LTD	19/09/2025	12077116	7,495.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	19/09/2025	12077116	42,146.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	19/09/2025	12077116	2,091.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	11,643.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,263.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	19/09/2025	12077116	500	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	19/09/2025	12077116	7,626.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 JOLLY KIDS CASTLES	19/09/2025	12077116	530	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	19/09/2025	12077116	1,705.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	19/09/2025	12077116	4,420.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,907.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	19/09/2025	12077116	5,087.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	19/09/2025	12077116	-2,263.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,154.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/09/2025	12077116	11,504.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	721.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	19/09/2025	12077116	12,380.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	13,493.54	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	19/09/2025	12077116	789.98	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/09/2025	12077116	22,822.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	19/09/2025	12077116	8,392.65	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	19/09/2025	12077116	11,856.94	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	19/09/2025	12077116	43,693.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/09/2025	12077116	7,552.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/09/2025	12077116	78,479.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/09/2025	12077116	13,856.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/09/2025	12077116	7,691.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH TREASURES PRESCHOOL LTD	19/09/2025	12077116	2,026.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	19/09/2025	12077116	63,500.65	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	19/09/2025	12077116	2,540.36	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 LILANE ANGELIQUE RHEEDER T/A CHILDLIKE WONDER TINEY HOME	19/09/2025	12077116	1,167.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	19/09/2025	12077116	23,878.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	19/09/2025	12077116	13,048.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	19/09/2025	12077116	11,943.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	19/09/2025	12077116	20,243.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	19/09/2025	12077116	48,779.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	19/09/2025	12077116	44,254.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MAJESTIC FAMILY SERVICES LIMITED	19/09/2025	12077116	9,100.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION	19/09/2025	12077116	1,089.84	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	19/09/2025	12077116	3,587.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	8,477.14	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	19/09/2025	12077116	28,030.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	19/09/2025	12077116	15,552.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,814.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	784.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,717.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,217.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	3,121.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,043.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,883.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	1,586.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,617.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	4,115.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	6,130.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/09/2025	12077116	2,318.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2025	12077116	7,697.40	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2025	12077116	1,845.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,314.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,597.56	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	19/09/2025	12077116	1,645.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	19/09/2025	12077116	4,812.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	4,315.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	19/09/2025	12077116	720	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MR DAVID JAMES ELCOCK T/A DJE CREATIVE	19/09/2025	12077116	1,589.69	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	4,314.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	5,541.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,261.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,741.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	778.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,257.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,484.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,193.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,485.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	19/09/2025	12077116	2,375.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/09/2025	12077116	4,560.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/09/2025	12077116	2,851.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,060.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,973.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,528.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,513.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,125.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/09/2025	12077116	4,902.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	19/09/2025	12077116	7,063.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,724.40	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	19/09/2025	12077116	3,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/09/2025	12077116	5,578.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,928.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	19/09/2025	12077116	80,628.38	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	19/09/2025	12077116	833	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	19/09/2025	12077116	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	19/09/2025	12077116	5,283.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	19/09/2025	12077116	6,135.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	19/09/2025	12077116	37,157.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	19/09/2025	12077116	25,656.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/09/2025	12077116	1,754.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/09/2025	12077116	4,865.10	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	POWER EVENTS LTD	19/09/2025	12077116	697.8	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	19/09/2025	12077116	11,025.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/09/2025	12077116	37,094.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	19/09/2025	12077116	505.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	19/09/2025	12077116	773.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	19/09/2025	12077116	4,505.37	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	19/09/2025	12077116	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/09/2025	12077116	2,648.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/09/2025	12077116	42,014.21	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REALM VIDEO LIMITED	19/09/2025	12077116	2,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	19/09/2025	12077116	7,122.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	19/09/2025	12077116	41,059.41	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201	ROSPA	19/09/2025	12077116	2,656.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	19/09/2025	12077116	40,231.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,970.39	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/09/2025	12077116	3,407.25	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,723.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,337.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	3,502.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	4,468.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	19/09/2025	12077116	2,512.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	19/09/2025	12077116	17,948.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	8,296.51	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	19/09/2025	12077116	10,284.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4120	SIGNS EXPRESS (BASILDON)	19/09/2025	12077116	1,038.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	19/09/2025	12077116	10,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	19/09/2025	12077116	27,371.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	19/09/2025	12077116	906	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	19/09/2025	12077116	630	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	19/09/2025	12077116	19,875.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/09/2025	12077116	29,521.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/09/2025	12077116	5,609.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	19/09/2025	12077116	13,402.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	19/09/2025	12077116	2,959.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	19/09/2025	12077116	20,473.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	19/09/2025	12077116	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	19/09/2025	12077116	46,530.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	19/09/2025	12077116	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	19/09/2025	12077116	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	19/09/2025	12077116	20,815.20	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	19/09/2025	12077116	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	19/09/2025	12077116	1,363.11	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	19/09/2025	12077116	3,945.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/09/2025	12077116	17,715.31	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	19/09/2025	12077116	16,758.50	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	19/09/2025	12077116	12,740.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	19/09/2025	12077116	13,385.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	19/09/2025	12077116	678.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	19/09/2025	12077116	737.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	19/09/2025	12077116	6,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	ST JOSEPH'S SPECIALIST TRUST	19/09/2025	12077116	58,230.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST JOSEPH'S SPECIALIST TRUST	19/09/2025	12077116	121,881.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/09/2025	12077116	1,249.05	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	19/09/2025	12077116	14,470.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	19/09/2025	12077116	2,573.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/09/2025	12077116	21,463.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	19/09/2025	12077116	333,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	19/09/2025	12077116	25,768.51	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	1,430.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	19/09/2025	12077116	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/09/2025	12077116	6,665.21	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	19/09/2025	12077116	75,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	19/09/2025	12077116	25,885.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	19/09/2025	12077116	12,317.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	19/09/2025	12077116	9,306.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,948.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,682.31	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	19/09/2025	12077116	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRLIFE LIMITED	19/09/2025	12077116	909.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/09/2025	12077116	52,311.47	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	19/09/2025	12077116	640.2	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	19/09/2025	12077116	500	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	1,878.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,762.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/09/2025	12077116	2,666.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	VOICEABILITY ADVOCACY	19/09/2025	12077116	888.47	Social Care Services	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	19/09/2025	12077116	6,770.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	19/09/2025	12077116	4,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	19/09/2025	12077116	6,995.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	19/09/2025	12077116	19,811.86	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	19/09/2025	12077116	560	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	19/09/2025	12077116	560	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/09/2025	12077134	1,605.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	23/09/2025	12077134	1,965.17	Crematoria And Cemetery Services	Services
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	23/09/2025	12077134	939.16	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	23/09/2025	12077134	21,679.58	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,482.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,482.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,061.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,431.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,261.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	23/09/2025	12077134	1,387.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	ACCESS ANYONE LTD	23/09/2025	12077134	750	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3592	ACORN 2 OAK SUPPORT SERVICES LTD	23/09/2025	12077134	2,795.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,166.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,336.30	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	2,310.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	518.5	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	568.51	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	1,837.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/09/2025	12077134	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/09/2025	12077134	5,860.99	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	23/09/2025	12077134	3,989.76	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	645.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	1,249.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	517.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	776.4	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	737	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/09/2025	12077134	932.62	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	4,506.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	23/09/2025	12077134	29,048.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/09/2025	12077134	1,760.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	23/09/2025	12077134	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,290.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	23/09/2025	12077134	672.85	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	23/09/2025	12077134	5,646.21	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	23/09/2025	12077134	17,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	23/09/2025	12077134	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	23/09/2025	12077134	700	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	988	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/09/2025	12077134	895.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	23/09/2025	12077134	32,284.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	23/09/2025	12077134	4,170.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/09/2025	12077134	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	884.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	23/09/2025	12077134	14,556.72	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	23/09/2025	12077134	942.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,347.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	23/09/2025	12077134	555.22	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	23/09/2025	12077134	1,856.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	23/09/2025	12077134	3,919.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	23/09/2025	12077134	5,776.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	23/09/2025	12077134	5,776.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	23/09/2025	12077134	5,776.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	4,513.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	23/09/2025	12077134	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR F KHAN	23/09/2025	12077134	500	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	23/09/2025	12077134	3,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HABIB ZAIDI	23/09/2025	12077134	5,070.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	23/09/2025	12077134	636	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	23/09/2025	12077134	649.28	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	23/09/2025	12077134	1,653.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	23/09/2025	12077134	1,322.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	23/09/2025	12077134	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	23/09/2025	12077134	6,688.61	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	23/09/2025	12077134	34,555.48	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	23/09/2025	12077134	218,680.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	23/09/2025	12077134	218,680.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	23/09/2025	12077134	218,680.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	23/09/2025	12077134	4,845.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	23/09/2025	12077134	508.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	23/09/2025	12077134	8,591.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	23/09/2025	12077134	5,389.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	23/09/2025	12077134	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	23/09/2025	12077134	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	23/09/2025	12077134	4,939.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,152.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	2,356.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	23/09/2025	12077134	2,675.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GLOUCESTER FAMILY CARE LTD	23/09/2025	12077134	6,988.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	-864.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	30,649.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	840.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	1,667.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	1,184.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	886.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/09/2025	12077134	813.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,025.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	23/09/2025	12077134	1,272.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	23/09/2025	12077134	1,697.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,440.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	INSTITUTE OF LICENSING EVENTS LTD	23/09/2025	12077134	1,890.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	5,230.32	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	780 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,018.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	6,021.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	6,222.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	23/09/2025	12077134	5,746.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	819.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	809.84 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,418.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	3,958.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	1,424.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,909.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/09/2025	12077134	800 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	23/09/2025	12077134	579 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	997.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	23/09/2025	12077134	30,904.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/09/2025	12077134	10,962.29 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,192.33 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 LIV HEALTHY CARE LTD	23/09/2025	12077134	660 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	547.96 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2,450.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	618.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2,463.13 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	604.92 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610 MARSH LTD	23/09/2025	12077134	2,240.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	1,010.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,484.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,382.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,352.88 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	2,527.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 MILEGATE LETTINGS LTD	23/09/2025	12077134	1,507.00 Loans	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	779.8 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	501.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,279.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	577.6 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/09/2025	12077134	600 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	741.9 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	687.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	1,055.84 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	1,371.80 Direct Payments	Housing Benefits
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	23/09/2025	12077134	3,522.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	2,304.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	998.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,984.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,456.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/09/2025	12077134	7,681.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	951.72 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,507.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	4,019.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,340.40 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	23/09/2025	12077134	3,898.80 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	23/09/2025	12077134	750 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	523.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2,211.44 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,134.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	23/09/2025	12077134	907.66 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,757.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	2,285.05 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,096.80 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/09/2025	12077134	1,456.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	1,179.27 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/09/2025	12077134	2,158.08 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	23/09/2025	12077134	753.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/09/2025	12077134	601.16 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	1,727.60	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	753.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	1,649.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	2,158.08	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	546.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	670.95	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	596.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	969.15	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	521.85	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/09/2025	12077134	596.4	Non Staff Advertising	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	5,569.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	4,565.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	4,664.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	23/09/2025	12077134	1,524.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	2,167.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	OCTOPUS NETWORKS LIMITED	23/09/2025	12077134	850	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	902.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	2,444.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	848.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	23/09/2025	12077134	589.64	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	23/09/2025	12077134	833.23	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,676.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/09/2025	12077134	1,680.00	Childrens outings	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	23/09/2025	12077134	970	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	961.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	23/09/2025	12077134	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/09/2025	12077134	6,298.32	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	23/09/2025	12077134	1,666.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,030.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	23/09/2025	12077134	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	577.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	892.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	23/09/2025	12077134	20,332.50	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	23/09/2025	12077134	613	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	23/09/2025	12077134	231,191.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	23/09/2025	12077134	190,487.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	23/09/2025	12077134	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	23/09/2025	12077134	73,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	23/09/2025	12077134	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	23/09/2025	12077134	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	STARK BUILDING MATERIALS UK LTD T/A JEWSON	23/09/2025	12077134	891.33	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	2,599.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,643.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,643.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,891.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,891.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,891.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,891.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,678.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	23/09/2025	12077134	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/09/2025	12077134	2,418.87	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	23/09/2025	12077134	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	6,523.64	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	23/09/2025	12077134	920	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	23/09/2025	12077134	616.4	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	6,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/09/2025	12077134	2,308.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,601.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4,135.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,722.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4,025.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,568.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	3,972.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	9,748.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/09/2025	12077134	4,020.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/09/2025	12077134	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/09/2025	12077134	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	23/09/2025	12077134	3,847.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) A W HARDY & CO LIMITED	24/09/2025	12077135	130,122.82	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	1,595.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	9,739.20	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	2,972.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	6,920.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3,159.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	5,206.54	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	1,125.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/09/2025	12077135	3,832.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/09/2025	12077135	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	24/09/2025	12077135	926.64	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	67,295.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	1,971.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	6,682.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	582.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	579.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/09/2025	12077135	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/09/2025	12077135	1,479.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	CABLE TEST LTD	24/09/2025	12077135	2,267.33	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	24/09/2025	12077135	2,195.20	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	24/09/2025	12077135	527.61	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	24/09/2025	12077135	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	24/09/2025	12077135	527.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/09/2025	12077135	1,092.06	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	DAN KITCHENER ART LTD	24/09/2025	12077135	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/09/2025	12077135	1,740.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	24/09/2025	12077135	650	Baristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	24/09/2025	12077135	2,450.00	Baristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	24/09/2025	12077135	6,895.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2025	12077135	646.04	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	24/09/2025	12077135	3,316.61	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	24/09/2025	12077135	2,380.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	24/09/2025	12077135	8,957.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	24/09/2025	12077135	4,760.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	K-A-B PRODUCTIONS	24/09/2025	12077135	800	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	24/09/2025	12077135	9,073.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	24/09/2025	12077135	1,087.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	24/09/2025	12077135	1,559.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2025	12077135	1,112.42	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	MODAXO TRAFFIC MANAGEMENT UK LTD	24/09/2025	12077135	897.66	IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5226	MODAXO TRAFFIC MANAGEMENT UK LTD	24/09/2025	12077135	2,015.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	24/09/2025	12077135	17,918.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/09/2025	12077135	665.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/09/2025	12077135	2,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	24/09/2025	12077135	1,185.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	24/09/2025	12077135	4,983.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	24/09/2025	12077135	4,956.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	24/09/2025	12077135	4,956.53	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	24/09/2025	12077135	21,630.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3200	NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	24/09/2025	12077135	4,386.80	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	24/09/2025	12077135	8,580.96	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/09/2025	12077135	1,928.06	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/09/2025	12077135	3,064.59	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/09/2025	12077135	2,876.99	Mail Services Postage	Communications And Computing

ED Children & Public Health	Children And Education Services	3025 SAVS	24/09/2025	12077135	5,571.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/09/2025	12077135	6,741.05	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	24/09/2025	12077135	17,117.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 ST VINCENT DE PAUL SOCIETY	24/09/2025	12077135	3,750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/09/2025	12077135	2,248.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	24/09/2025	12077135	528.82	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 TREE FELLA LIMITED	24/09/2025	12077135	3,802.00	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	24/09/2025	12077135	10,692.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TREE FELLA LIMITED	24/09/2025	12077135	2,162.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	24/09/2025	12077135	36,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/09/2025	12077135	15,973.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/09/2025	12077135	2,305.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	7,589.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	22,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,455.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,455.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/09/2025	12077135	6,455.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/09/2025	12077135	9,758.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/09/2025	12077135	4,058.99	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	26/09/2025	12077146	5,544.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/09/2025	12077146	1,450.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/09/2025	12077146	22,325.35	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	26/09/2025	12077146	2,770.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	26/09/2025	12077146	22,730.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	4,399.20	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	11,678.22	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	6,198.64	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	9,807.34	Cultural And Entertainment Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2025	12077146	738	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	3,575.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	53,317.65	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	184,245.94	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	14,300.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	58,353.43	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	18,795.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	1,435.11	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	3,160.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	677.95	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	5,281.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	26/09/2025	12077146	44,199.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	26/09/2025	12077146	4,601.41	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	2,407.50	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	9,856.31	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	26/09/2025	12077146	3,921.55	Contractors General	Contractors General
ED Finance & Resources	Central Services	7190 ACCESS INDEPENDENT LTD	26/09/2025	12077146	1,022.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	26/09/2025	12077146	2,455.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	26/09/2025	12077146	5,788.00	Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	26/09/2025	12077146	3,840.24	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3070 REDACTED PERSONAL DATA	26/09/2025	12077146	999	Direct Payments	Housing Benefits
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	26/09/2025	12077146	150,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1286 REDACTED PERSONAL DATA	26/09/2025	12077146	502.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	26/09/2025	12077146	850	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	67,967.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	1,831.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	6,699.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	572.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2025	12077146	585.34	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 ASSOCIATION OF TOWN CENTRE MANAGEMENT	26/09/2025	12077146	935	Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	26/09/2025	12077146	117,663.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	26/09/2025	12077146	994.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	26/09/2025	12077146	8,587.72	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008 CABLE TEST LTD	26/09/2025	12077146	758	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 CALFORDSEADEN LLP	26/09/2025	12077146	1,650.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6505 CANTER LEVIN & BERG SOLCITORS LTD	26/09/2025	12077146	2,800.00	Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	7105 CARDINAL CHAMBERS LTD T/A FIONA BAILEY	26/09/2025	12077146	550	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	26/09/2025	12077146	1,944.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	26/09/2025	12077146	1,090.89	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/09/2025	12077146	18,728.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/09/2025	12077146	4,571.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	26/09/2025	12077146	508.8	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	1,940.32	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	635	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	26/09/2025	12077146	4,319.28	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700 COMMUNITY DENTAL SERVICES CIC	26/09/2025	12077146	5,592.29	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 CRAWFORD LEGAL SERVICES RE ALLIANZ	26/09/2025	12077146	18,721.20	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	26/09/2025	12077146	3,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	26/09/2025	12077146	14,469.11	Private Contractors	Other Agencies

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ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	7,680.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	5,792.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	588.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,248.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,257.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,305.59	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	517.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,383.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,094.75	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,057.32	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	2,396.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,123.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/09/2025	12077146	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130	ICON T4 RANGE LIMITED	26/09/2025	12077146	2,650.00	Loans	Services
ED Strategy & Change	Central Services	2045	IDEAGEN GAEI LIMITED	26/09/2025	12077146	25,750.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	26/09/2025	12077146	4,931.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	26/09/2025	12077146	796.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	26/09/2025	12077146	550	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	26/09/2025	12077146	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	2,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	1,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	928.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	26/09/2025	12077146	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	1,144.49	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	26/09/2025	12077146	4,603.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	26/09/2025	12077146	588	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3003	LEIGH TREASURES PRESCHOOL LTD	26/09/2025	12077146	1,200.99	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130	LIQUIDLOGIC LIMITED	26/09/2025	12077146	22,970.15	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	26/09/2025	12077146	742.82	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3692	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	26/09/2025	12077146	5,285.80	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/09/2025	12077146	-391,260.80	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/09/2025	12077146	426,281.23	Professional Fees	Services
ED Children & Public Health	Public Health	8700	MENTAL HEALTH FIRST AID ENGLAND CIC	26/09/2025	12077146	516.99	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	26/09/2025	12077146	3,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	26/09/2025	12077146	971.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/09/2025	12077146	7,537.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/09/2025	12077146	1,251.62	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025	12077146	5,221.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025	12077146	2,662.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025	12077146	6,609.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	26/09/2025	12077146	5,060.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	26/09/2025	12077146	966	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	26/09/2025	12077146	2,277.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	26/09/2025	12077146	2,730.00	Loans	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	26/09/2025	12077146	13,740.48	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	NORTHUMBRIAN WATER LIMITED	26/09/2025	12077146	701.48	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	NORTHUMBRIAN WATER LIMITED	26/09/2025	12077146	634.32	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A SOPHIE SHARDLOW	26/09/2025	12077146	550	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	26/09/2025	12077146	727	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	3201	PEOPLE INSIGHT LTD	26/09/2025	12077146	20,399.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3027	PORTRICO ACADEMY TRUST	26/09/2025	12077146	3,115.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHLD CONTACT SERVICES LTD	26/09/2025	12077146	850	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	26/09/2025	12077146	3,460.32	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	26/09/2025	12077146	22,362.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	26/09/2025	12077146	510	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	26/09/2025	12077146	770	Childrens outings	Services

ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/09/2025	12077158	739.09	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	30/09/2025	12077158	3,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	30/09/2025	12077158	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/09/2025	12077158	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	30/09/2025	12077158	1,716.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 CARERS UK	30/09/2025	12077158	6,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	1,092.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	1,249.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	12,404.59	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/09/2025	12077158	960	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	30/09/2025	12077158	18,738.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	30/09/2025	12077158	4,737.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	30/09/2025	12077158	4,170.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	14,043.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1,802.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	779.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	15,079.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	601.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1,614.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	15,338.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	546.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1,588.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	779.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	30/09/2025	12077158	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/09/2025	12077158	582.02	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	30/09/2025	12077158	794.17	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692 E4LAW LIMITED T/A LEXTOX	30/09/2025	12077158	1,132.80	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	30/09/2025	12077158	1,467.95	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	30/09/2025	12077158	19,797.06	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	30/09/2025	12077158	1,421.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	30/09/2025	12077158	1,487.65	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	30/09/2025	12077158	2,699.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	30/09/2025	12077158	2,833.80	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	30/09/2025	12077158	10,038.58	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	30/09/2025	12077158	2,511.82	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	30/09/2025	12077158	3,501.09	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	30/09/2025	12077158	35,485.27	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	30/09/2025	12077158	592.81	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505 EDF ENERGY	30/09/2025	12077158	553.48	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	30/09/2025	12077158	5,062.87	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	30/09/2025	12077158	3,274.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	30/09/2025	12077158	708.04	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	30/09/2025	12077158	849.56	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715 EDF ENERGY	30/09/2025	12077158	4,903.59	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	30/09/2025	12077158	1,806.30	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	30/09/2025	12077158	56,903.50	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	30/09/2025	12077158	672.81	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	30/09/2025	12077158	2,068.91	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3025 EEQU LTD	30/09/2025	12077158	13,152.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	30/09/2025	12077158	602.32	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	2,170.91	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,852.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,571.49	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,852.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/09/2025	12077158	1,852.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1011 ESSEX COUNTY COUNCIL	30/09/2025	12077158	17,500.00	Social Care Services	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	30/09/2025	12077158	3,400.00	Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	30/09/2025	12077158	2,092.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	30/09/2025	12077158	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	685.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	685.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	30/09/2025	12077158	786.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4,032.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4,032.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	30/09/2025	12077158	2,308.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	30/09/2025	12077158	827	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/09/2025	12077158	700	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	30/09/2025	12077158	848.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	1,850.91	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	3,353.36	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	10,038.89	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/09/2025	12077158	4,547.52	Recruitment	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/09/2025	12077158	1,233.88	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,209.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5545	JDI SOLUTIONS LTD	30/09/2025	12077158	830	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	30/09/2025	12077158	34,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	30/09/2025	12077158	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIKE'S PLACE LTD	30/09/2025	12077158	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIKE'S PLACE LTD	30/09/2025	12077158	840	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	-916.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	-916.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	4,547.62	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	4,141.32	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	950.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	30/09/2025	12077158	950.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	30/09/2025	12077158	1,249.40	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	30/09/2025	12077158	1,709.13	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	30/09/2025	12077158	1,112.62	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,140.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	30/09/2025	12077158	11,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	887.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	30/09/2025	12077158	6,948.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,453.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/09/2025	12077158	3,810.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,387.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	2,168.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,515.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,435.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,115.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	-590	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,475.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,550.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,802.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,680.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,245.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/09/2025	12077158	1,525.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	951.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/09/2025	12077158	750	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,340.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	30/09/2025	12077158	21,175.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	900.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	957.43	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,957.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	510.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,179.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/09/2025	12077158	2,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	501.16	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	546.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	30/09/2025	12077158	1,043.70	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	2,444.76	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	30/09/2025	12077158	4,000.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	30/09/2025	12077158	589.64	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	30/09/2025	12077158	589.64	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	30/09/2025	12077158	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	30/09/2025	12077158	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	30/09/2025	12077158	833.23	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7130	PHOENIX SOFTWARE LTD	30/09/2025	12077158	9,500.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	30/09/2025	12077158	6,009.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590	QUALITY REVIEW SERVICES LTD	30/09/2025	12077158	618.75	Professional Fees	Services
ED Environment & Place	Central Services	7175	RADIUS TELEMATICS LTD	30/09/2025	12077158	6,384.00	Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/09/2025	12077158	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	30/09/2025	12077158	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	30/09/2025	12077158	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	30/09/2025	12077158	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	809.84	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2114	SAVS	30/09/2025	12077158	70,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/09/2025	12077158	9,883.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/09/2025	12077158	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	892.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/09/2025	12077158	3,406.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/09/2025	12077158	947.84	Consultant Fees	Consultant Fees
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	30/09/2025	12077158	6,299.70	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/09/2025	12077158	4,314.00	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	30/09/2025	12077158	71,267.22	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	30/09/2025	12077158	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	30/09/2025	12077158	691.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	30/09/2025	12077158	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	30/09/2025	12077158	3,748.08	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/09/2025	12077158	2,371.40	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/09/2025	12077158	1,598.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	30/09/2025	12077158	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	30/09/2025	12077158	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	30/09/2025	12077158	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	30/09/2025	12077158	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	30/09/2025	12077158	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	30/09/2025	12077158	737.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	30/09/2025	12077158	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	30/09/2025	12077158	1,125.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	501.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	1,623.28	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	30/09/2025	12077158	1,516.49	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	30/09/2025	12077158	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ULVERS-CROFT LARGE PRINT BOOKS LTD	30/09/2025	12077158	568.62	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/09/2025	12077158	603.91	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/09/2025	12077158	5,419.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158	9,451.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158	656.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/09/2025	12077158	4,052.10	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAIL UK LTD	30/09/2025	12077158	650	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	WATERMAN ASPEN LTD	30/09/2025	12077158	7,969.46	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/09/2025	12077158	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	30/09/2025	12077158	-11,507.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	30/09/2025	12077158	30,362.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	30/09/2025	12077158	1,001.57	Contractor - Programmed Works	Other Agencies