

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	01/10/2025	12077181	2,562.30	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	01/10/2025	12077181	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	01/10/2025	12077181	575.3	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	01/10/2025	12077181	3,903.36	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025	12077181	530	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025	12077181	1,995.33	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025	12077181	1,806.48	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025	12077181	580	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2025	12077181	850	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	01/10/2025	12077181	585	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	01/10/2025	12077181	3,042.00	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	01/10/2025	12077181	919	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	01/10/2025	12077181	548	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	01/10/2025	12077181	678.6	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	01/10/2025	12077181	590	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	01/10/2025	12077181	2,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/10/2025	12077181	4,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/10/2025	12077181	1,070.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/10/2025	12077181	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	01/10/2025	12077181	1,707.24	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	01/10/2025	12077181	4,317.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	01/10/2025	12077181	40,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	BES HEALTHCARE LTD	01/10/2025	12077181	771.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	BEYOND MOBILITY 2.0 LTD	01/10/2025	12077181	650	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	01/10/2025	12077181	3,675.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	01/10/2025	12077181	1,150.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	01/10/2025	12077181	805	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	01/10/2025	12077181	2,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	01/10/2025	12077181	1,824.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	CARE QUALITY SERVICES LIMITED	01/10/2025	12077181	3,618.59	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	01/10/2025	12077181	2,437.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	01/10/2025	12077181	3,357.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	01/10/2025	12077181	2,275.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CAUSEWAY TECHNOLOGIES LIMITED	01/10/2025	12077181	1,350.00	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3691	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/10/2025	12077181	2,945.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	01/10/2025	12077181	6,100.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	01/10/2025	12077181	6,535.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	01/10/2025	12077181	2,795.41	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	01/10/2025	12077181	5,464.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3200	CLARA ARCA LTD	01/10/2025	12077181	11,700.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	01/10/2025	12077181	3,644.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	01/10/2025	12077181	39,998.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	01/10/2025	12077181	41,372.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	DR GRANGE AND ASSOCIATES LTD	01/10/2025	12077181	569	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/10/2025	12077181	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/10/2025	12077181	780.43	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/10/2025	12077181	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/10/2025	12077181	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/10/2025	12077181	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	01/10/2025	12077181	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	01/10/2025	12077181	4,931.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/10/2025	12077181	1,252.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/10/2025	12077181	1,174.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	EDUCATION DESTY LTD	01/10/2025	12077181	998	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/10/2025	12077181	6,303.85	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	01/10/2025	12077181	4,944.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	01/10/2025	12077181	8,198.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	01/10/2025	12077181	3,140.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	01/10/2025	12077181	766.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	01/10/2025	12077181	1,106.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FUTURES ESSEX LTD	01/10/2025	12077181	6,780.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	01/10/2025	12077181	8,362.80	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/10/2025	12077181	504	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/10/2025	12077181	3,240.29	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	HEALTHY LIVING PARTNERSHIP LTD	01/10/2025	12077181	1,873.33	Medical And Health Services	Services
ED Environment & Place	Highways And Transport Services	5075	KASPA SIGN PRODUCTS LIMITED	01/10/2025	12077181	3,220.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	KWESTER LTD T/A KWESTER CLIENT ACCOUNT	01/10/2025	12077181	1,300.00	Loans	Services
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	01/10/2025	12077181	6,534.65	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	01/10/2025	12077181	13,571.43	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	01/10/2025	12077181	16,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	01/10/2025	12077181	2,428.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MISS E A A J GIBOUN T/A ZABOU	01/10/2025	12077181	500	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	01/10/2025	12077181	800	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	01/10/2025	12077181	1,662.50	Professional Fees	Services

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

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/10/2025	12077181	581.67 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 NESTA	01/10/2025	12077181	30,850.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092 NISAI VIRTUAL ACADEMY LTD	01/10/2025	12077181	3,265.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	01/10/2025	12077181	996.36 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	01/10/2025	12077181	2,800.00 Loans	Services
ED Environment & Place	Housing Services	6010 RHYS HARRY J HALES T/A SHARP LETTINGS	01/10/2025	12077181	750 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	01/10/2025	12077181	2,118.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	01/10/2025	12077181	4,506.90 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	01/10/2025	12077181	17,755.00 Service Charges	Rents
ED Children & Public Health	Public Health	7677 SIMON TUCKER T/A SIRIUS CONSULTANCY	01/10/2025	12077181	1,500.00 3rd Party training	Services
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	01/10/2025	12077181	11,571.08 Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/10/2025	12077181	11,812.57 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON	01/10/2025	12077181	541.8 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3090 THE HELPING HAND COMPANY LEDBURY LTD	01/10/2025	12077181	5,444.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	1,500.00 Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2025	12077181	680 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/10/2025	12077181	6,455.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/10/2025	12077181	6,620.00 Accomodation Payment	Services
ED Strategy & Change	Central Services	8602 WAVENET LTD	01/10/2025	12077181	11,652.05 Telephone - Mobile	Communications And Computing
ED Environment & Place	Adult Social Care	2041 WELCOME TO THE UK	01/10/2025	12077181	9,935.00 Other Agencies	Other Agencies
ED Environment & Place	Central Services	9008 (G) A K HOBSON LIMITED	03/10/2025	12077202	2,417.87 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) ACL GP LTD	03/10/2025	12077202	13,315.50 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) BEECROFT DEMOLITION LTD	03/10/2025	12077202	605.81 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	03/10/2025	12077202	666 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	5,400.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	9,788.40 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	756.38 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	995.05 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2025	12077202	6,447.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) HIGH-TECH MEMBRANE ROOFING LTD	03/10/2025	12077202	680 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	03/10/2025	12077202	577.2 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060 AA CLEANING SERVICES SOUTHEND LTD	03/10/2025	12077202	760 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	03/10/2025	12077202	6,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	03/10/2025	12077202	6,040.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	03/10/2025	12077202	7,677.60 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	03/10/2025	12077202	808.33 Financial Services	Services
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	03/10/2025	12077202	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/10/2025	12077202	3,157.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/10/2025	12077202	3,642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	7,788.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	520.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	03/10/2025	12077202	1,022.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 C2C RAILWAY LTD GENERAL ACC	03/10/2025	12077202	803.4 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 C2C RAILWAY LTD GENERAL ACC	03/10/2025	12077202	964.35 Public Transport	Public Transport
ED Environment & Place	Central Services	9008 CABLE TEST LTD	03/10/2025	12077202	2,388.09 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/10/2025	12077202	527.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/10/2025	12077202	527.61 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/10/2025	12077202	527.61 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 CACI LTD	03/10/2025	12077202	3,300.00 Software License	Software License
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	03/10/2025	12077202	6,535.72 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	03/10/2025	12077202	5,329.29 Accomodation Payment	Services
ED Strategy & Change	Central Services	2005 CIVICA UK LTD	03/10/2025	12077202	28,046.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8608 COMMUNITY360	03/10/2025	12077202	37,872.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	03/10/2025	12077202	14,087.15 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	03/10/2025	12077202	14,180.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	03/10/2025	12077202	2,500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	03/10/2025	12077202	937.5 Consultancy Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	03/10/2025	12077202	3,500.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	03/10/2025	12077202	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025	12077202	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	03/10/2025	12077202	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	03/10/2025	12077202	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	03/10/2025	12077202	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	03/10/2025	12077202	1,017.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025	12077202	2,113.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/10/2025	12077202	2,113.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 EASTWOOD PRIMARY SCHOOL	03/10/2025	12077202	1,062.71 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	03/10/2025	12077202	700 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	03/10/2025	12077202	700 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	03/10/2025	12077202	6,688.61 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	03/10/2025	12077202	6,688.61 Accomodation Payment	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	03/10/2025	12077202	745.33 Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	03/10/2025	12077202	943.48 Interpretation And Translation	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	03/10/2025	12077202	1,580.00 Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	03/10/2025	12077202	1,430.00 Accomodation Payment	Services

ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	03/10/2025	12077202	9,054.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	03/10/2025	12077202	814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	03/10/2025	12077202	1,543.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	03/10/2025	12077202	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	03/10/2025	12077202	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	LOW & LOW	03/10/2025	12077202	4,567.50	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	03/10/2025	12077202	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	03/10/2025	12077202	950	Barristers fees	Services
ED Environment & Place	Highways And Transport Services	5226	MODAXO TRAFFIC MANAGEMENT UK LTD	03/10/2025	12077202	2,080.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	03/10/2025	12077202	1,420.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	03/10/2025	12077202	3,543.08	Loans	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	03/10/2025	12077202	1,645.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/10/2025	12077202	858.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	03/10/2025	12077202	4,961.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	03/10/2025	12077202	702.5	Social Care Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	03/10/2025	12077202	951.6	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	03/10/2025	12077202	856.5	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES COURT LTD	03/10/2025	12077202	589.64	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	03/10/2025	12077202	979.39	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	03/10/2025	12077202	540.92	Non Staff Advertising	Services
ED Strategy & Change	Central Services	3201	PW AUTOMOTIVE TRAINING LTD	03/10/2025	12077202	1,452.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	03/10/2025	12077202	1,393.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	QUEENSWAY HOUSE	03/10/2025	12077202	563	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	03/10/2025	12077202	200,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6130	RHYS HARRY I HALES T/A SHARP LETTINGS	03/10/2025	12077202	2,584.60	Loans	Services
ED Environment & Place	Housing Services	6010	RHYS HARRY I HALES T/A SHARP LETTINGS	03/10/2025	12077202	650	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	03/10/2025	12077202	6,822.38	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	03/10/2025	12077202	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	03/10/2025	12077202	1,316.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604	ROYAL MAIL	03/10/2025	12077202	2,448.46	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	SCG CORPORATE LTD	03/10/2025	12077202	637.23	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	03/10/2025	12077202	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	03/10/2025	12077202	4,015.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SIMON PRYCE ARBORICULTURE	03/10/2025	12077202	2,640.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	03/10/2025	12077202	1,249.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	03/10/2025	12077202	3,651.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	03/10/2025	12077202	23,779.86	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	03/10/2025	12077202	1,800.00	Additional Allowances (non employee)	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	03/10/2025	12077202	3,080.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/10/2025	12077202	321,086.81	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/10/2025	12077202	87,542.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/10/2025	12077202	8,765.21	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	03/10/2025	12077202	2,121.71	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	03/10/2025	12077202	17,312.95	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A THE SYNTURA	03/10/2025	12077202	795	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	03/10/2025	12077202	962.5	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	03/10/2025	12077202	2,875.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	03/10/2025	12077202	1,380.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	1027	THE ROUND WINDOW	03/10/2025	12077202	1,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	03/10/2025	12077202	105,987.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	03/10/2025	12077202	2,003.97	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TREE FELLA LIMITED	03/10/2025	12077202	664.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	03/10/2025	12077202	742.2	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	03/10/2025	12077202	764.62	Catering Food And Beverages	Catering
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	10,674.57	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5,775.13	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	2,309.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	16,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5,098.19	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	27,525.85	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	102,445.57	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	10,687.83	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	9,705.75	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	5,605.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	11,405.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	15,086.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	07/10/2025	12077205	4,629.83	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	07/10/2025	12077205	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	6,892.54	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	749.61	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	881.61	Energy Cost Gas	Energy Costs

ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	944.16	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	4,684.29	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	1,349.13	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	723.61	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	-4,722.59	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	785.08	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	07/10/2025	12077205	4,764.83	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	2106 31TEN CONSULTING LTD	07/10/2025	12077205	15,687.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1060 AA CLEANING SERVICES SOUTHELD LTD	07/10/2025	12077205	1,850.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,118.65	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	07/10/2025	12077205	22,406.30	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	07/10/2025	12077205	6,045.72	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	07/10/2025	12077205	6,213.08	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,305.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	536.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1676 ARTOPIA LTD	07/10/2025	12077205	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	67,338.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	2,090.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	7,957.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	564.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/10/2025	12077205	523.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	07/10/2025	12077205	830.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	9,318.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	556.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	07/10/2025	12077205	956.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	-3,798.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	07/10/2025	12077205	6,948.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	4,809.59	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	07/10/2025	12077205	28,003.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	07/10/2025	12077205	18,974.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/10/2025	12077205	4,719.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	07/10/2025	12077205	18,610.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	07/10/2025	12077205	26,586.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	07/10/2025	12077205	502	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	07/10/2025	12077205	14,434.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	07/10/2025	12077205	587.18	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 ELDA MATA T/A ICON BEAUTY & SKIN LTD	07/10/2025	12077205	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	07/10/2025	12077205	602.32	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	07/10/2025	12077205	3,248.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 ESSEX COUNTY COUNCIL	07/10/2025	12077205	3,592.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	9010 ESTUARY HOUSING ASSOCIATION LTD	07/10/2025	12077205	5,347.50	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 EVOLVING LIVES CONSULTANCY LTD	07/10/2025	12077205	2,707.92	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	07/10/2025	12077205	8,344.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	07/10/2025	12077205	2,749.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	07/10/2025	12077205	750.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	07/10/2025	12077205	1,008.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	07/10/2025	12077205	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	5,820.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	3,924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	3,795.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	07/10/2025	12077205	4,032.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	07/10/2025	12077205	1,616.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/10/2025	12077205	982.15	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	07/10/2025	12077205	1,859.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	07/10/2025	12077205	2,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	07/10/2025	12077205	6,440.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	07/10/2025	12077205	4,943.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	07/10/2025	12077205	950.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	07/10/2025	12077205	28,760.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDS KINGDOM SOUTHELD LTD	07/10/2025	12077205	3,580.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	07/10/2025	12077205	735	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	07/10/2025	12077205	1,134.54	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	07/10/2025	12077205	892.05	Furniture Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,352.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	07/10/2025	12077205	5,207.52	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,423.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	7,735.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	2,176.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	8,024.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	07/10/2025	12077205	1,531.46	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	5,843.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	6,569.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	07/10/2025	12077205	5,340.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	07/10/2025	12077205	650	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	07/10/2025	12077205	1,638.88	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,340.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	07/10/2025	12077205	1,122.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,757.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	961.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	2,538.78	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	546.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	07/10/2025	12077205	21,275.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 PRIME IRRIGATION LTD	07/10/2025	12077205	708.65	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	07/10/2025	12077205	4,157.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	07/10/2025	12077205	4,157.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/10/2025	12077205	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/10/2025	12077205	11,943.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	07/10/2025	12077205	11,632.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	3,983.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	2,338.24	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,666.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	07/10/2025	12077205	1,666.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	07/10/2025	12077205	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	07/10/2025	12077205	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1342 SAVS	07/10/2025	12077205	72,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025 SAVS	07/10/2025	12077205	4,495.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	892.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545 SOUTH TYNESIDE COUNCIL ACCOUNT	07/10/2025	12077205	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND ON SEA YMCA	07/10/2025	12077205	740	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	07/10/2025	12077205	61,362.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	07/10/2025	12077205	7,758.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	07/10/2025	12077205	12,330.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/10/2025	12077205	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	07/10/2025	12077205	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	07/10/2025	12077205	1,303.94	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 THE PSYCHOLOGY CLINIC	07/10/2025	12077205	2,620.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	07/10/2025	12077205	7,645.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/10/2025	12077205	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/10/2025	12077205	1,207.21	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/10/2025	12077205	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	07/10/2025	12077205	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	07/10/2025	12077205	6,620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	WELBECK HOTEL	07/10/2025	12077205	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/10/2025	12077205	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	08/10/2025	12077208	2,097.23	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	08/10/2025	12077208	44,031.62	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	08/10/2025	12077208	136,409.56	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	712	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	08/10/2025	12077208	611	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	08/10/2025	12077208	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	08/10/2025	12077208	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	08/10/2025	12077208	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	08/10/2025	12077208	19,663.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	08/10/2025	12077208	4,169.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ACADEMY21 LTD	08/10/2025	12077208	1,422.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	08/10/2025	12077208	541	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	08/10/2025	12077208	1,257.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	08/10/2025	12077208	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	08/10/2025	12077208	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	08/10/2025	12077208	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	08/10/2025	12077208	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	08/10/2025	12077208	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	08/10/2025	12077208	47,101.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	08/10/2025	12077208	7,361.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	08/10/2025	12077208	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	08/10/2025	12077208	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	08/10/2025	12077208	3,590.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	08/10/2025	12077208	3,513.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	08/10/2025	12077208	6,541.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	08/10/2025	12077208	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	08/10/2025	12077208	5,187.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	08/10/2025	12077208	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	08/10/2025	12077208	15,808.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	08/10/2025	12077208	12,439.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	08/10/2025	12077208	6,999.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	08/10/2025	12077208	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	08/10/2025	12077208	17,336.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	08/10/2025	12077208	4,724.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	08/10/2025	12077208	15,874.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	08/10/2025	12077208	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	08/10/2025	12077208	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	08/10/2025	12077208	15,520.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	08/10/2025	12077208	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/10/2025	12077208	1,572.70	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	ASSISI CATHOLIC TRUST T/A ST TERESA'S CATHOLIC PRIMARY SCHOOL	08/10/2025	12077208	700.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	08/10/2025	12077208	21,296.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ASTRAL LODGE LTD	08/10/2025	12077208	860	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	08/10/2025	12077208	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	08/10/2025	12077208	2,845.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	08/10/2025	12077208	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	08/10/2025	12077208	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	08/10/2025	12077208	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	08/10/2025	12077208	8,294.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	08/10/2025	12077208	11,677.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	08/10/2025	12077208	23,921.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	08/10/2025	12077208	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	08/10/2025	12077208	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	08/10/2025	12077208	7,531.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	08/10/2025	12077208	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	08/10/2025	12077208	7,407.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	08/10/2025	12077208	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	08/10/2025	12077208	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	08/10/2025	12077208	26,397.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	08/10/2025	12077208	4,736.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	12,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	3,103.36	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	08/10/2025	12077208	7,054.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	BOURNEMOUTH PARK ACADEMY	08/10/2025	12077208	3,752.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	08/10/2025	12077208	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	08/10/2025	12077208	-2,465.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	08/10/2025	12077208	11,237.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	08/10/2025	12077208	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	08/10/2025	12077208	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	08/10/2025	12077208	14,352.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	08/10/2025	12077208	40,115.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	08/10/2025	12077208	5,195.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	BREAKING BARRIERS INNOVATIONS LTD	08/10/2025	12077208	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	08/10/2025	12077208	9,725.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	08/10/2025	12077208	18,727.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	08/10/2025	12077208	5,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	08/10/2025	12077208	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	08/10/2025	12077208	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	08/10/2025	12077208	9,193.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	08/10/2025	12077208	2,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	824	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/10/2025	12077208	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHHOUSE	08/10/2025	12077208	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	CARERS FIRST	08/10/2025	12077208	53,622.00	Respite	Services
ED Adults & Communities	Housing Services	6210	CARERS FIRST	08/10/2025	12077208	52,228.25	Respite	Services
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	31,073.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	5,175.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	CATHERINE MILLER HOUSE LTD	08/10/2025	12077208	4,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	08/10/2025	12077208	4,077.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	08/10/2025	12077208	10,791.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	08/10/2025	12077208	4,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	08/10/2025	12077208	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	08/10/2025	12077208	26,791.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	08/10/2025	12077208	4,365.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	08/10/2025	12077208	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	08/10/2025	12077208	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	08/10/2025	12077208	12,356.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	08/10/2025	12077208	18,472.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	CORNERSTONE BACS T/A STEVEN GASZTOWICZ KC	08/10/2025	12077208	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	CORNWALLIS CARE SERVICES LTD	08/10/2025	12077208	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	08/10/2025	12077208	23,177.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	08/10/2025	12077208	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	08/10/2025	12077208	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	08/10/2025	12077208	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	08/10/2025	12077208	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	08/10/2025	12077208	1,310.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	39,835.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	2,956.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/10/2025	12077208	3,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	1,500.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	-1,500.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	08/10/2025	12077208	5,062.50	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	08/10/2025	12077208	1,650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/10/2025	12077208	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/10/2025	12077208	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/10/2025	12077208	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	08/10/2025	12077208	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	08/10/2025	12077208	2,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	08/10/2025	12077208	3,742.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	08/10/2025	12077208	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	08/10/2025	12077208	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	08/10/2025	12077208	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	08/10/2025	12077208	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	08/10/2025	12077208	3,200.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1192	ELGINCARE	08/10/2025	12077208	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	08/10/2025	12077208	3,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	EMBLEM PRINT PRODUCTS LIMITED	08/10/2025	12077208	1,146.24	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	08/10/2025	12077208	8,646.78	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	08/10/2025	12077208	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	08/10/2025	12077208	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	11,577.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	08/10/2025	12077208	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	08/10/2025	12077208	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	08/10/2025	12077208	25,019.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	08/10/2025	12077208	1,925.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	08/10/2025	12077208	14,382.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	08/10/2025	12077208	16,376.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	08/10/2025	12077208	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	08/10/2025	12077208	26,361.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	08/10/2025	12077208	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	08/10/2025	12077208	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	08/10/2025	12077208	11,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	08/10/2025	12077208	2,796.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2106	FORMARA LIMITED T/A FORMARA PRINT	08/10/2025	12077208	3,481.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	08/10/2025	12077208	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	08/10/2025	12077208	14,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	08/10/2025	12077208	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	08/10/2025	12077208	6,243.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	3,767.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	2,028.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	31,467.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	748.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	1,851.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	503.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	1,198.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	657.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	877.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2025	12077208	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	08/10/2025	12077208	28,988.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	08/10/2025	12077208	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GRANDVILLE LODGE LIMITED	08/10/2025	12077208	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	08/10/2025	12077208	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	08/10/2025	12077208	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	08/10/2025	12077208	3,316.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	08/10/2025	12077208	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	08/10/2025	12077208	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	08/10/2025	12077208	7,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2025	12077208	1,841.43	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2025	12077208	622.14	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	08/10/2025	12077208	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	31,357.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	26,357.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	08/10/2025	12077208	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	08/10/2025	12077208	3,726.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	08/10/2025	12077208	15,344.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	08/10/2025	12077208	4,542.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HC-ONE NO.1 LTD T/A GODDEN LODGE	08/10/2025	12077208	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	08/10/2025	12077208	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	08/10/2025	12077208	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	08/10/2025	12077208	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	08/10/2025	12077208	5,614.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	08/10/2025	12077208	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	08/10/2025	12077208	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	08/10/2025	12077208	7,135.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	08/10/2025	12077208	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	08/10/2025	12077208	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	08/10/2025	12077208	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	08/10/2025	12077208	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	08/10/2025	12077208	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	08/10/2025	12077208	41,040.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	08/10/2025	12077208	9,128.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	08/10/2025	12077208	19,282.28	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	08/10/2025	12077208	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	IPRN LTD	08/10/2025	12077208	3,358.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,172.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	08/10/2025	12077208	2,883.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	08/10/2025	12077208	13,980.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	08/10/2025	12077208	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	08/10/2025	12077208	33,063.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	08/10/2025	12077208	-924.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	08/10/2025	12077208	27,583.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	08/10/2025	12077208	1,092.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	KINGSWAY PRE SCHOOL	08/10/2025	12077208	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	08/10/2025	12077208	14,038.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	08/10/2025	12077208	6,378.94	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	08/10/2025	12077208	735	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	08/10/2025	12077208	34,492.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/10/2025	12077208	7,703.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	08/10/2025	12077208	3,425.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	08/10/2025	12077208	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	08/10/2025	12077208	35,440.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	08/10/2025	12077208	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	08/10/2025	12077208	3,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	08/10/2025	12077208	7,181.72	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	08/10/2025	12077208	27,428.58	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	08/10/2025	12077208	4,080.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	08/10/2025	12077208	4,835.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MERCYCARE AND OUTREACH SUPPORT LTD	08/10/2025	12077208	2,850.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	08/10/2025	12077208	17,579.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	08/10/2025	12077208	5,252.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	08/10/2025	12077208	877.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	08/10/2025	12077208	750	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	08/10/2025	12077208	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	14,048.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	9,337.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/10/2025	12077208	3,883.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	REDACTED PERSONAL DATA	08/10/2025	12077208	520.39	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEC RESIDENTIAL HOME	08/10/2025	12077208	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	08/10/2025	12077208	16,676.00	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	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	08/10/2025	12077208	2,876.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	08/10/2025	12077208	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	4,195.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	08/10/2025	12077208	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	22,812.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	08/10/2025	12077208	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	25,859.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	1,623.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/10/2025	12077208	8,264.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	08/10/2025	12077208	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	08/10/2025	12077208	35,533.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	08/10/2025	12077208	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	08/10/2025	12077208	30,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	08/10/2025	12077208	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	08/10/2025	12077208	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/10/2025	12077208	27,298.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/10/2025	12077208	5,950.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	08/10/2025	12077208	4,868.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	08/10/2025	12077208	58,261.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	08/10/2025	12077208	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	08/10/2025	12077208	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	08/10/2025	12077208	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	08/10/2025	12077208	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	08/10/2025	12077208	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	08/10/2025	12077208	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	08/10/2025	12077208	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	08/10/2025	12077208	5,932.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	08/10/2025	12077208	7,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	08/10/2025	12077208	7,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	08/10/2025	12077208	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	08/10/2025	12077208	650.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,187.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,330.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	4,157.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2025	12077208	6,844.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	57,254.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/10/2025	12077208	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	08/10/2025	12077208	1,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	08/10/2025	12077208	1,972.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	RETAIL PROPERTY CONSULTING LTD	08/10/2025	12077208	750	Professional Fees	Services
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	08/10/2025	12077208	917.85	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	08/10/2025	12077208	10,743.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	08/10/2025	12077208	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	08/10/2025	12077208	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	08/10/2025	12077208	23,877.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	08/10/2025	12077208	41,481.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	08/10/2025	12077208	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	08/10/2025	12077208	114,569.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	08/10/2025	12077208	11,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	08/10/2025	12077208	5,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	08/10/2025	12077208	8,429.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	08/10/2025	12077208	9,374.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	08/10/2025	12077208	12,671.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/10/2025	12077208	2,332.65	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	08/10/2025	12077208	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	08/10/2025	12077208	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	08/10/2025	12077208	13,916.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	08/10/2025	12077208	4,207.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	08/10/2025	12077208	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	08/10/2025	12077208	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	08/10/2025	12077208	20,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	08/10/2025	12077208	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	08/10/2025	12077208	22,509.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	08/10/2025	12077208	1,053.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	08/10/2025	12077208	5,348.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	08/10/2025	12077208	675.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	08/10/2025	12077208	737.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	4,253.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	08/10/2025	12077208	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	08/10/2025	12077208	7,907.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SNN LIMITED	08/10/2025	12077208	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025	12077208	47,894.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025	12077208	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/10/2025	12077208	2,816.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	08/10/2025	12077208	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	08/10/2025	12077208	37,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STAMBRIDGE SECURITY SERVICES LTD	08/10/2025	12077208	609	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	08/10/2025	12077208	16,598.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	08/10/2025	12077208	41,842.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	08/10/2025	12077208	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	08/10/2025	12077208	60,198.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	08/10/2025	12077208	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	SUPER HEALTHCARE LTD	08/10/2025	12077208	8,450.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	08/10/2025	12077208	8,163.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	08/10/2025	12077208	4,320.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2025	12077208	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	08/10/2025	12077208	5,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	08/10/2025	12077208	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	08/10/2025	12077208	1,560.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/10/2025	12077208	4,916.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	08/10/2025	12077208	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	08/10/2025	12077208	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	08/10/2025	12077208	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	08/10/2025	12077208	30,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	08/10/2025	12077208	132,969.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	08/10/2025	12077208	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	08/10/2025	12077208	11,830.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	08/10/2025	12077208	10,050.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	08/10/2025	12077208	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	08/10/2025	12077208	20,810.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	08/10/2025	12077208	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	08/10/2025	12077208	11,504.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	08/10/2025	12077208	29,025.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	08/10/2025	12077208	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	08/10/2025	12077208	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	08/10/2025	12077208	3,060.56	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	08/10/2025	12077208	16,819.59	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	08/10/2025	12077208	15,514.73	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	08/10/2025	12077208	1,821.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	08/10/2025	12077208	1,419.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	08/10/2025	12077208	22,815.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	08/10/2025	12077208	26,291.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 UNIT4 BUSINESS SOFTWARE LTD	08/10/2025	12077208	70,302.55	Software License	Software License
ED Strategy & Change	Central Services	9012 UNIT4 BUSINESS SOFTWARE LTD	08/10/2025	12077208	279,114.73	Software License	Software License
ED Strategy & Change	Central Services	3201 UNIVERSITY OF HERTFORDSHIRE	08/10/2025	12077208	5,660.00	Commissioned Training	Services
ED Strategy & Change	Central Services	3201 UNIVERSITY OF HERTFORDSHIRE	08/10/2025	12077208	5,660.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	08/10/2025	12077208	9,838.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	08/10/2025	12077208	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	08/10/2025	12077208	30,896.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	08/10/2025	12077208	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VICTORIA COURT REST HOME	08/10/2025	12077208	-2,308.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	08/10/2025	12077208	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	08/10/2025	12077208	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	08/10/2025	12077208	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	9,396.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	644.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/10/2025	12077208	4,021.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGE LTD	08/10/2025	12077208	9,323.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	08/10/2025	12077208	29,652.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	08/10/2025	12077208	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	08/10/2025	12077208	8,630.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	08/10/2025	12077208	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	08/10/2025	12077208	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 WESTMINSTER HOUSE	08/10/2025	12077208	5,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	08/10/2025	12077208	1,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	08/10/2025	12077208	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	08/10/2025	12077208	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	08/10/2025	12077208	14,850.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	08/10/2025	12077208	2,850.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	08/10/2025	12077208	5,514.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010 (G) A R G CONTRACTS LTD	10/10/2025	12077210	6,287.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	10/10/2025	12077210	5,607.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) BLAKE CONTRACTORS LIMITED	10/10/2025	12077210	1,777.80	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505 (G) BLAKE CONTRACTORS LIMITED	10/10/2025	12077210	1,422.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/10/2025	12077210	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/10/2025	12077210	1,550.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	59,464.72	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	2,173.71	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1,887.71	Cultural And Entertainment Services	Services
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1,725.03	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	1,961.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/10/2025	12077210	2,520.63	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	10/10/2025	12077210	1,620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	10/10/2025	12077210	2,352.48	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	10/10/2025	12077210	1,984.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/10/2025	12077210	1,128.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	10/10/2025	12077210	1,457.89	Services	Services
ED Environment & Place	Housing Services	6130 APPLETON & DAUGHTERS LTD	10/10/2025	12077210	2,800.00	Loans	Services
ED Environment & Place	Housing Services	6010 APPLETON & DAUGHTERS LTD	10/10/2025	12077210	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070 APRICOTONLINE LTD	10/10/2025	12077210	2,175.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 APRICOTONLINE LTD	10/10/2025	12077210	3,375.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	10/10/2025	12077210	800	3rd Party training	Services

ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/10/2025	12077210	1,679.32	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	27,430.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	30,016.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/10/2025	12077210	45,482.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 CAMP 4 CHAMPS LTD	10/10/2025	12077210	4,800.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/10/2025	12077210	786	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	10/10/2025	12077210	1,203.51	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/10/2025	12077210	2,206.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/10/2025	12077210	10,571.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	10/10/2025	12077210	4,145.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2025	12077210	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6046 COLLECTIVE ENTERPRISES LTD NO 2 T/A FOUNDATIONS	10/10/2025	12077210	4,275.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	10/10/2025	12077210	787.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/10/2025	12077210	735.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	10/10/2025	12077210	1,250.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/10/2025	12077210	3,850.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 ELM LODGE RESIDENTIAL LTD	10/10/2025	12077210	47,687.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 EMERGENCY EXIT ARTS T/A EEA	10/10/2025	12077210	3,290.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	10/10/2025	12077210	1,133.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/10/2025	12077210	6,275.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	10/10/2025	12077210	783.4	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	10/10/2025	12077210	3,988.82	Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4505 F G MARSHALL LTD	10/10/2025	12077210	1,511.60	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,734.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	506.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	3,417.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	715.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	1,059.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,673.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,290.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	671.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	569.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,336.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	591.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,499.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	782.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	530.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,369.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	529.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	3,302.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	681.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	1,048.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,482.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	511.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	3,552.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	753.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/10/2025	12077210	847.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,454.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,595.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	713.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2025	12077210	8,220.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	10/10/2025	12077210	649.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2025	12077210	4,765.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/10/2025	12077210	713.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	10/10/2025	12077210	675	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	10/10/2025	12077210	931.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/10/2025	12077210	672	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	10/10/2025	12077210	1,512.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	10/10/2025	12077210	1,697.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	10/10/2025	12077210	848.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	857.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/10/2025	12077210	935.16	Private Contractors	Other Agencies

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ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	842.8 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	1,283.28 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	569.24 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	775.2 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/10/2025	12077210	2,056.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230 HELLFIRE CREATIVE LTD	10/10/2025	12077210	1,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3076 HOLISTIC ADHD LTD T/A HOLISTIC ADHD CO	10/10/2025	12077210	1,200.00 Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	10/10/2025	12077210	12,297.47 Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/10/2025	12077210	4,689.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	10/10/2025	12077210	896.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	10/10/2025	12077210	5,402.86 Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 JUDGE SAMPSON LTD	10/10/2025	12077210	534 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	10/10/2025	12077210	4,369.44 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 LBFC RE INVESTIGO LTD	10/10/2025	12077210	6,534.65 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	10/10/2025	12077210	48,293.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	10/10/2025	12077210	46,735.50 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	10/10/2025	12077210	10,625.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2025	12077210	7,296.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2025	12077210	2,283.59 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	10/10/2025	12077210	6,877.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2025	12077210	5,580.70 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 ODLINGS LTD T/A THE COLUMBARIA COMPANY	10/10/2025	12077210	950 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	10/10/2025	12077210	851.5 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/10/2025	12077210	540.92 Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	10/10/2025	12077210	955.03 Non Staff Advertising	Services
ED Finance & Resources	Central Services	2078 PEOPLETOO LTD	10/10/2025	12077210	31,500.00 Consultancy Services	Services
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	10/10/2025	12077210	2,585.90 Software License	Software License
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	10/10/2025	12077210	647.77 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	10/10/2025	12077210	668.91 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130 PROBRAND LIMITED	10/10/2025	12077210	729.2 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	10/10/2025	12077210	763 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 RAY OF LIGHT YOUTH MENTORING CIC	10/10/2025	12077210	650 Education Services	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	1,035.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	992.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	1,316.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	721.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	930.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	765.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/10/2025	12077210	1,000.68 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 RHYS HARRY J HALES T/A SHARP LETTINGS	10/10/2025	12077210	2,682.30 Loans	Services
ED Environment & Place	Housing Services	6010 RHYS HARRY J HALES T/A SHARP LETTINGS	10/10/2025	12077210	700 Accommodation Payment	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	10/10/2025	12077210	850 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604 ROYAL MAIL	10/10/2025	12077210	2,328.11 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 RUBICON INDUSTRIES LTD	10/10/2025	12077210	900 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	10/10/2025	12077210	700 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	10/10/2025	12077210	2,110.00 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3481 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	10/10/2025	12077210	600 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	10/10/2025	12077210	2,930.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	22,345.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	1,004.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	5,004.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	675.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	748.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	20,719.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	847.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	5,162.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	713.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	10/10/2025	12077210	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 SOFTCAT LIMITED	10/10/2025	12077210	8,454.00 IT Software	Communications And Computing
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	10/10/2025	12077210	34,713.24 Social Care Services	Services
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	10/10/2025	12077210	1,950.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 SYNERGY FOSTERING LTD	10/10/2025	12077210	4,680.00 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 TELESORE UK LTD	10/10/2025	12077210	989.25 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/10/2025	12077210	1,724.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/10/2025	12077210	689.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	2,184.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	534.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	2,203.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/10/2025	12077210	545.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	1,938.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	1,873.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	10/10/2025	12077210	2,065.57 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	10/10/2025	12077210	17,262.48 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	3201 UNIQUE TRAINING SOLUTIONS LTD	10/10/2025	12077210	1,500.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	10/10/2025	12077210	3,633.81 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4165 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	5,000.00 Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4155	WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150	WEALDEN LEISURE LTD T/A FREEDOM LEISURE	10/10/2025	12077210	35,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	10/10/2025	12077210	10,500.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN	10/10/2025	12077210	1,683.00	Loans	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	14/10/2025	12077211	4,345.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/10/2025	12077211	8,603.40	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/10/2025	12077211	1,078.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	2,700.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	79,719.75	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	118,305.23	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5230	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	1,194.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	13,231.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	6,248.65	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	4,802.41	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	3,482.95	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	57,095.98	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	14/10/2025	12077211	39,389.38	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4270	(G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	520	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	1,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	14/10/2025	12077211	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,118.65	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	14/10/2025	12077211	566.09	Financial Services	Services
ED Strategy & Change	Central Services	3201	AMBULANCE SERVICE COLLEGE	14/10/2025	12077211	1,044.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	14/10/2025	12077211	570	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	600	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	6,250.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	14/10/2025	12077211	6,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	67,989.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	2,069.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	8,006.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	628.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	558.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	66,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	2,130.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	8,057.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	525.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/10/2025	12077211	563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	698.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	1,446.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/10/2025	12077211	932.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	14/10/2025	12077211	33,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	14/10/2025	12077211	3,029.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	14/10/2025	12077211	704.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	9,373.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	567.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/10/2025	12077211	949.58	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	14/10/2025	12077211	8,346.87	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	14/10/2025	12077211	1,515.19	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	14/10/2025	12077211	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	14/10/2025	12077211	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	14/10/2025	12077211	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CARETECH COMMUNITY SERVICES LTD	14/10/2025	12077211	7,307.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/10/2025	12077211	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	CIVICA UK LTD	14/10/2025	12077211	650	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,342.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	14/10/2025	12077211	9,074.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	CRAWFORD & COMPANY LEGAL SERVICES LTD T/A CRAWFORD LEGAL SERVICES LTD	14/10/2025	12077211	33,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	582.02	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	14/10/2025	12077211	42,399.05	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	800	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,104.45	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	14/10/2025	12077211	33,414.08	Financial Services	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	14/10/2025	12077211	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	EXCEPTIONAL CARE LTD	14/10/2025	12077211	1,530.14	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	14/10/2025	12077211	36,723.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/10/2025	12077211	4,341.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	14/10/2025	12077211	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/10/2025	12077211	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/10/2025	12077211	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/10/2025	12077211	5,614.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	14/10/2025	12077211	500	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	14/10/2025	12077211	600	3rd Party training	Services

ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	14/10/2025	12077211	7,580.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	FIRST POINT 24 LTD	14/10/2025	12077211	612.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	14/10/2025	12077211	4,807.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	14/10/2025	12077211	613.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	14/10/2025	12077211	501.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	14/10/2025	12077211	8,170.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	FIRST POINT 24 LTD	14/10/2025	12077211	647.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	14/10/2025	12077211	4,735.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	14/10/2025	12077211	666.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	14/10/2025	12077211	504.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	14/10/2025	12077211	2,308.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	30,196.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	702.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	1,833.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	1,188.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	668.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	855.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	14/10/2025	12077211	813.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/10/2025	12077211	3,009.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	14/10/2025	12077211	1,186.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/10/2025	12077211	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,364.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/10/2025	12077211	8,974.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/10/2025	12077211	814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/10/2025	12077211	1,366.24	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	KNIGHT KAVANAGH & PAGE	14/10/2025	12077211	12,985.00	Consultancy Services	Services
ED Environment & Place	Adult Social Care	6012	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	1,800.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	14/10/2025	12077211	3,600.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	LETTINGSUPERMARKET.COM LTD	14/10/2025	12077211	3,015.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,220.90	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	LLG ENTERPRISES LIMITED T/A LLG LEGAL TRAINING	14/10/2025	12077211	1,499.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	875.36	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	LUKE SPEAKS LTD	14/10/2025	12077211	1,950.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/10/2025	12077211	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1076	METEOR REST HOME LTD	14/10/2025	12077211	2,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	14/10/2025	12077211	12,814.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,552.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	800	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,404.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,764.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	803.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,289.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/10/2025	12077211	7,129.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/10/2025	12077211	2,278.18	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/10/2025	12077211	6,284.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	14/10/2025	12077211	973.79	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,896.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	2,783.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	846.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,316.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,957.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,489.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,055.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	972.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/10/2025	12077211	1,343.29	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	698.52 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	997.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	14/10/2025	12077211	5,976.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 NCS T/A WESTBURY DAY CARE	14/10/2025	12077211	597.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	14/10/2025	12077211	597.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	14/10/2025	12077211	993.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	14/10/2025	12077211	39,728.57 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	14/10/2025	12077211	1,500.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	14/10/2025	12077211	7,980.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/10/2025	12077211	795.65 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/10/2025	12077211	11,780.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	6,144.78 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	1,950.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	-714.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/10/2025	12077211	-714.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	809.84 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	14/10/2025	12077211	750 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	14/10/2025	12077211	500 Insurance Premises	Premises Insurance
ED Children & Public Health	Public Health	7713 SAVS	14/10/2025	12077211	20,000.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,092.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	14/10/2025	12077211	1,948.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	14/10/2025	12077211	1,957.16 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	14/10/2025	12077211	13,947.50 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1,365.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1,400.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	2,100.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	5,495.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	14/10/2025	12077211	1,260.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	14/10/2025	12077211	11,067.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	14/10/2025	12077211	1,411.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	14/10/2025	12077211	1,041.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	14/10/2025	12077211	10,725.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	14/10/2025	12077211	1,992.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	14/10/2025	12077211	1,033.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	14/10/2025	12077211	2,237.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/10/2025	12077211	657.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	1,093.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	14/10/2025	12077211	781.5 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	14/10/2025	12077211	27,032.50 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	14/10/2025	12077211	4,270.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16,760.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	2,742.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16,660.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	3,203.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	14/10/2025	12077211	16,574.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	14/10/2025	12077211	3,321.11 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	2,025.27 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	9,426.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	635.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/10/2025	12077211	3,750.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/10/2025	12077211	646.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1,029.90 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1,652.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	15/10/2025	12077215	1,231.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	615 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	744 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/10/2025	12077215	3,130.32 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	4,380.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	500.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	15/10/2025	12077215	1,755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	15/10/2025	12077215	727.42 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	15/10/2025	12077215	1,935.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/10/2025	12077215	36,962.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	15/10/2025	12077215	35,087.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/10/2025	12077215	1,112.12 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	15/10/2025	12077215	10,108.27 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	15/10/2025	12077215	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	15/10/2025	12077215	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	15/10/2025	12077215	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	15/10/2025	12077215	23,691.33 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	15/10/2025	12077215	819 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 AYLING ASSOCIATES LTD	15/10/2025	12077215	3,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/10/2025	12077215	19,025.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/10/2025	12077215	15,108.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	8,840.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	603.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	15/10/2025	12077215	969.92 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	15/10/2025	12077215	922.84 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	15/10/2025	12077215	7,330.26 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/10/2025	12077215	156,030.92 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	15/10/2025	12077215	18,105.17 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	15/10/2025	12077215	17,948.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	15/10/2025	12077215	3,384.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	15/10/2025	12077215	31,242.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2025	12077215	3,909.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2025	12077215	4,041.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,309.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,309.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	15/10/2025	12077215	4,309.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	14,596.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	639.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	1,668.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	675.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/10/2025	12077215	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/10/2025	12077215	14,941.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/10/2025	12077215	39,503.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	15/10/2025	12077215	3,911.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DR CHRISTOPHER MAYER	15/10/2025	12077215	648 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/10/2025	12077215	393,869.96 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	15/10/2025	12077215	101,074.20 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	1,852.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	1,852.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/10/2025	12077215	6,688.61 Accommodation Payment	Services
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	15/10/2025	12077215	51,471.93 Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	3,336.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	15,813.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	3,336.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	15,844.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	3,520.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2025	12077215	17,696.58 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 F G MARSHALL LTD	15/10/2025	12077215	605.02 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/10/2025	12077215	273,041.10 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	15/10/2025	12077215	35,978.70 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	15/10/2025	12077215	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	15/10/2025	12077215	4,144.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	15/10/2025	12077215	569.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/10/2025	12077215	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/10/2025	12077215	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/10/2025	12077215	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/10/2025	12077215	4,666.12 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607 GOWLING WLG (UK) LLP OFFICE	15/10/2025	12077215	800 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	15/10/2025	12077215	1,050.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 INTERVAL FILMS LTD	15/10/2025	12077215	2,905.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	15/10/2025	12077215	1,568.57 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	15/10/2025	12077215	3,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	15/10/2025	12077215	3,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/10/2025	12077215	4,930.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/10/2025	12077215	4,930.88 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 KINGDOM COFFEE LIMITED	15/10/2025	12077215	528.56 Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4230 KINGPINS BOWL LTD	15/10/2025	12077215	15,000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/10/2025	12077215	4,484.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	15/10/2025	12077215	1,458.75 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	15/10/2025	12077215	21,134.41 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	15/10/2025	12077215	28,785.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/10/2025	12077215	33,081.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/10/2025	12077215	39,750.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/10/2025	12077215	22,941.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/10/2025	12077215	357,262.02 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	15/10/2025	12077215	5,250.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	15/10/2025	12077215	20,719.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/10/2025	12077215	10,519.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	15/10/2025	12077215	1,984.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	15/10/2025	12077215	9,828.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	15/10/2025	12077215	6,565.29 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/10/2025	12077215	32,203.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	15/10/2025	12077215	3,706.98	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	15/10/2025	12077215	3,706.73	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	15/10/2025	12077215	2,936.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/10/2025	12077215	503,108.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/10/2025	12077215	503	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 REDACTED PERSONAL DATA	15/10/2025	12077215	787.9	3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	15/10/2025	12077215	5,766.35	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	15/10/2025	12077215	22,025.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 MR JOSHUA XAVIER COLWELL T/A JXC DESIGNS	15/10/2025	12077215	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/10/2025	12077215	6,869.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/10/2025	12077215	1,409.28	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	15/10/2025	12077215	6,759.70	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 OYSTER WORKFORCE SOLUTIONS LTD	15/10/2025	12077215	850	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/10/2025	12077215	138,262.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/10/2025	12077215	134,138.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/10/2025	12077215	26,043.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEBODY TRUST	15/10/2025	12077215	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	9,356.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	17,386.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	21,548.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	18,392.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/10/2025	12077215	3,693.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	7,868.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	9,495.50	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/10/2025	12077215	1,562.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	15/10/2025	12077215	870.21	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2025	12077215	2,562.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2025	12077215	40,658.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	15/10/2025	12077215	1,585.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	15/10/2025	12077215	3,780.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 RENOVOTEC LTD	15/10/2025	12077215	14,990.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	15/10/2025	12077215	25,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	15/10/2025	12077215	1,417.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	15/10/2025	12077215	5,906.10	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	15/10/2025	12077215	2,459.08	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/10/2025	12077215	5,142.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNESSE HIGH SCHOOL	15/10/2025	12077215	60,891.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/10/2025	12077215	34,622.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/10/2025	12077215	207,826.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/10/2025	12077215	203,088.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3062 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/10/2025	12077215	25,375.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/10/2025	12077215	146,498.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SILVERBIRCH ANIMAL THERAPY S.A.T CIC	15/10/2025	12077215	1,440.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	15/10/2025	12077215	5,528.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	15/10/2025	12077215	945.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/10/2025	12077215	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	15/10/2025	12077215	18,565.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/10/2025	12077215	20,374.20	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	15/10/2025	12077215	1,948.27	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	15/10/2025	12077215	55,737.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/10/2025	12077215	42,508.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	15/10/2025	12077215	525	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 SOUTHEND ADULT COMMUNITY COLLEGE	15/10/2025	12077215	9,082.59	Siteworks	Siteworks
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/10/2025	12077215	33,598.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/10/2025	12077215	21,322.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/10/2025	12077215	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	15/10/2025	12077215	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	15/10/2025	12077215	13,841.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	15/10/2025	12077215	2,726.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	15/10/2025	12077215	704.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	15/10/2025	12077215	58,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/10/2025	12077215	10,065.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTEWELL CE PRIMARY SCHOOL	15/10/2025	12077215	468,362.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	15/10/2025	12077215	16,666.67	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290 SYDNEY CARE LTD	15/10/2025	12077215	1,317.43	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	4200 TACIT GOLF LLP	15/10/2025	12077215	620.8	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 TELESORE UK LTD	15/10/2025	12077215	934	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	15/10/2025	12077215	5,458.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	15/10/2025	12077215	6,492.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	15/10/2025	12077215	15,165.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/10/2025	12077215	30,742.48	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	15/10/2025	12077215	166,564.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2025	12077215	400,054.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2025	12077215	-1,710.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	15/10/2025	12077215	5,026.32	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	15/10/2025	12077215	613.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	15/10/2025	12077215	887.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	15/10/2025	12077215	779.6 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 VINE HR LTD MAIN ACCOUNT	15/10/2025	12077215	5,962.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3791 WELBECK HOTEL	15/10/2025	12077215	1,130.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/10/2025	12077215	187,644.37 Other Establishments	Other Establishments
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	15,600.52 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	1,202.89 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	2,748.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2025	12077219	1,890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591 184 LEIGH ON SEA VETS4PETS LTD	17/10/2025	12077219	1,315.26 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ABUNDANT LIFE HOUSING & PROPERTY SERVICES	17/10/2025	12077219	1,700.00 Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/10/2025	12077219	5,660.00 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	17/10/2025	12077219	26,030.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/10/2025	12077219	917.62 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	6,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	1,625.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	4,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	6,750.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	3,000.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	17/10/2025	12077219	800 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6130 APPLETON & DAUGHTERS LTD	17/10/2025	12077219	2,261.00 Loans	Services
ED Environment & Place	Housing Services	6010 APPLETON & DAUGHTERS LTD	17/10/2025	12077219	1,050.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1676 ARTIOPIA LTD	17/10/2025	12077219	518.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2025	12077219	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2025	12077219	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2025	12077219	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	17/10/2025	12077219	560.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	17/10/2025	12077219	616.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	17/10/2025	12077219	9,629.70 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	17/10/2025	12077219	4,500.00 Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	17/10/2025	12077219	1,030.65 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	17/10/2025	12077219	908.02 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/10/2025	12077219	1,261.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	17/10/2025	12077219	4,158.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	17/10/2025	12077219	4,158.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	17/10/2025	12077219	5,909.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	17/10/2025	12077219	5,909.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	17/10/2025	12077219	5,909.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	17/10/2025	12077219	4,040.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	17/10/2025	12077219	4,176.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	17/10/2025	12077219	2,085.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	37,018.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	17,142.86 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/10/2025	12077219	36,962.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	15,489.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	534.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	1,810.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	699 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	779.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	11,378.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	2,028.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	681.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	779.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/10/2025	12077219	647.28 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/10/2025	12077219	1,837.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3792 DNA LEGAL LTD	17/10/2025	12077219	562 Professional Fees	Services
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	17/10/2025	12077219	2,225.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	17/10/2025	12077219	3,125.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	17/10/2025	12077219	518.4 Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	17/10/2025	12077219	6,266.00 Professional Fees	Services
ED Adults & Communities	Central Services	9010 ESSEX KILNS LIMITED	17/10/2025	12077219	3,400.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7110 ESSEX KILNS LIMITED	17/10/2025	12077219	584.15 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	17/10/2025	12077219	4,750.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	17/10/2025	12077219	5,250.00 Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	17/10/2025	12077219	1,667.00 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	17/10/2025	12077219	6,762.90 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/10/2025	12077219	672 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	658.16 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	658.16 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,316.46 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	765.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,424.85 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,349.37 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,568.91 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,321.64 Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,372.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,965.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,033.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,033.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	948.09	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,661.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,154.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	711.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,581.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,398.60	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	729	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	545.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	533.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	545.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	564	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	827.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,652.89	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	2,621.58	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,283.26	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	775.2	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,450.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	882	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,176.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,470.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/10/2025	12077219	1,018.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	17/10/2025	12077219	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	17/10/2025	12077219	735.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3390 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/10/2025	12077219	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/10/2025	12077219	701.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/10/2025	12077219	5,474.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/10/2025	12077219	6,538.11	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	17/10/2025	12077219	2,565.09	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4240 HUQ INDUSTRIES LTD	17/10/2025	12077219	5,200.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	17/10/2025	12077219	33,683.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 INTERACT SLT LTD	17/10/2025	12077219	1,102.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3091 INTERACT SLT LTD	17/10/2025	12077219	570	Education Services	Services
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2025	12077219	779	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 JAD SERVICES LTD	17/10/2025	12077219	1,720.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	17/10/2025	12077219	4,408.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	17/10/2025	12077219	986.5	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/10/2025	12077219	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	17/10/2025	12077219	990	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/10/2025	12077219	1,430.69	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/10/2025	12077219	1,234.13	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 LISA WILSON T/A SOUTHEAD PSYCHOLOGY AND/OR AHEAD FOR LIFE	17/10/2025	12077219	5,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	17/10/2025	12077219	508.2	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	17/10/2025	12077219	1,866.43	Cultural And Entertainment Services	Services
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	17/10/2025	12077219	220,540.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MOBILITY SOLUTIONS (SOUTH) LTD	17/10/2025	12077219	575	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	17/10/2025	12077219	1,925.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	17/10/2025	12077219	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATTY	17/10/2025	12077219	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310 NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	17/10/2025	12077219	780	Education Services	Services
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	17/10/2025	12077219	1,008.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	17/10/2025	12077219	1,836.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	17/10/2025	12077219	14,529.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	17/10/2025	12077219	4,843.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	17/10/2025	12077219	19,373.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	17/10/2025	12077219	5,366.82	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	17/10/2025	12077219	6,973.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 NRS-UK LTD	17/10/2025	12077219	2,091.42 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	17/10/2025	12077219	695.4 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1365 PHOENIX SOFTWARE LTD	17/10/2025	12077219	576 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	8700 PHOENIX WASHROOM SERVICES LTD	17/10/2025	12077219	4,076.40 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	838 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	857.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	17/10/2025	12077219	1,199.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 QUALITY ASSETS LTD	17/10/2025	12077219	2,400.00 Loans	Services
ED Environment & Place	Housing Services	6010 QUALITY ASSETS LTD	17/10/2025	12077219	1,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	17/10/2025	12077219	1,590.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	17/10/2025	12077219	560 Childrens outings	Services
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	17/10/2025	12077219	1,478.95 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	17/10/2025	12077219	35,076.22 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	17/10/2025	12077219	595 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/10/2025	12077219	10,185.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/10/2025	12077219	1,576.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/10/2025	12077219	610 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	20,279.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	707.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	4,353.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	548.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	17/10/2025	12077219	737.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	22,127.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	25,341.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	17/10/2025	12077219	22,718.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	17/10/2025	12077219	1,639.85 Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	17/10/2025	12077219	750 Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	17/10/2025	12077219	14,112.50 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/10/2025	12077219	14,334.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	17/10/2025	12077219	15,725.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	17/10/2025	12077219	6,400.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	17/10/2025	12077219	11,121.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	17/10/2025	12077219	1,766.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	17/10/2025	12077219	1,028.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTADS RETREAT LIMITED	17/10/2025	12077219	32,944.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	17/10/2025	12077219	1,245.30 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	17/10/2025	12077219	680 Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	17/10/2025	12077219	1,600.00 Loans	Services
ED Strategy & Change	Central Services	2200 THURROCK BOROUGH COUNCIL	17/10/2025	12077219	3,450.00 Office Expenses	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/10/2025	12077219	2,103.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	17/10/2025	12077219	614.7 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 TREE FELLA LIMITED	17/10/2025	12077219	1,280.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 TROWERS & HAMLINS LLP BILL COLLECTIONS	17/10/2025	12077219	5,270.00 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	17/10/2025	12077219	562.44 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TWILIGHT MEMORIALS	17/10/2025	12077219	1,290.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	17/10/2025	12077219	4,570.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	17/10/2025	12077219	7,820.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	17/10/2025	12077219	5,121.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	17/10/2025	12077219	5,292.14 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 WIDER PLAN LTD T/A KIDDIVOUCHERS	17/10/2025	12077219	1,800.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Central Services	9009 (G) CENTRAL (HIGH RISE) LTD	21/10/2025	12077227	27,376.05 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/10/2025	12077227	808.46 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/10/2025	12077227	788 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	21/10/2025	12077227	1,800.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,118.65 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,059.07 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	21/10/2025	12077227	37,015.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	536.61 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	-1,157.13 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	3,907.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	21/10/2025	12077227	1,116.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	21/10/2025	12077227	4,178.57 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	589.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	517.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	776.4 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/10/2025	12077227	589.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	21/10/2025	12077227	7,024.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	21/10/2025	12077227	1,760.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	21/10/2025	12077227	1,630.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	21/10/2025	12077227	760 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,142.67 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	21/10/2025	12077227	4,040.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	21/10/2025	12077227	4,176.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	21/10/2025	12077227	6,421.80	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	21/10/2025	12077227	1,899.00	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	21/10/2025	12077227	1,300.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	21/10/2025	12077227	602.32	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/10/2025	12077227	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/10/2025	12077227	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/10/2025	12077227	13,376.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	1,252.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	3,415.49	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	3,529.24	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 FAMILY CIRCLES SERVICES LTD	21/10/2025	12077227	2,767.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,654.37	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 FIBRESPORTS LTD	21/10/2025	12077227	4,605.00	Professional Fees	Services
ED Environment & Place	Housing Services	6505 FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	21/10/2025	12077227	3,750.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	5,568.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	5,103.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	3,392.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/10/2025	12077227	4,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 G J MORGAN T/A MAPLE	21/10/2025	12077227	1,150.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	21/10/2025	12077227	36,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,203.48	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	21/10/2025	12077227	1,510.42	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 HORIZON CARE AND EDUCATION GROUP LTD	21/10/2025	12077227	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	835.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	2,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	21/10/2025	12077227	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	509.07	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	21/10/2025	12077227	4,714.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	742.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	21/10/2025	12077227	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	2,159.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 KITMAPPER LTD	21/10/2025	12077227	1,850.00	Professional Fees	Services
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	21/10/2025	12077227	1,206.65	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,782.30	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1491 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	21/10/2025	12077227	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	846.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/10/2025	12077227	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,370.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	577.6	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	505.4	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	687.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	1,732.80	Direct Payments	Housing Benefits
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	7,111.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	6,195.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	7,207.54	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	2,902.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	21/10/2025	12077227	3,646.00	Grants Paid	Grants Paid

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,030.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	951.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,402.32 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	874.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,440.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	587.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	1,010.80 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,799.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,189.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,096.80 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	893.6 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	798.38 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	601.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,343.29 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	698.52 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 MUSEUMS ASSOCIATION	21/10/2025	12077227	693.99 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	546.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	21/10/2025	12077227	43,580.00 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	521.85 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	596.4 Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	21/10/2025	12077227	670.95 Non Staff Advertising	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 NORTHUMBRIAN WATER LIMITED	21/10/2025	12077227	701.48 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	752.88 Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2106 PEOPLETOO LTD	21/10/2025	12077227	37,000.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,560.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,950.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/10/2025	12077227	1,890.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,326.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	7,072.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,295.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,295.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,295.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	21/10/2025	12077227	4,295.71 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	21/10/2025	12077227	500,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	904 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/10/2025	12077227	560 Childrens outings	Services
ED Environment & Place	Environmental And Regulatory Services	4506 RICHARD C BIRCHER (HOLDINGS) LTD	21/10/2025	12077227	7,073.70 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6505 ROCKFORD SOLICITORS LTD	21/10/2025	12077227	6,000.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/10/2025	12077227	795.65 Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	21/10/2025	12077227	2,017.72 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/10/2025	12077227	4,873.35 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/10/2025	12077227	1,398.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	21/10/2025	12077227	1,500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	21/10/2025	12077227	3,192.38 Accomodation Payment	Services
ED Environment & Place	Highways And Transport Services	5236 SAGOSS LIMITED	21/10/2025	12077227	2,000.00 Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	21/10/2025	12077227	8,514.09 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	809.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	21/10/2025	12077227	1,956.08 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	892.89 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005 SOUTH ESSEX HOMES	21/10/2025	12077227	29,283.02 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 SOUTHERN ECOLOGICAL SOLUTIONS LTD	21/10/2025	12077227	2,669.04 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	21/10/2025	12077227	1,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	21/10/2025	12077227	2,400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	21/10/2025	12077227	1,155.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	21/10/2025	12077227	3,518.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	21/10/2025	12077227	3,518.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	21/10/2025	12077227	3,758.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	21/10/2025	12077227	3,758.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	501.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007 TERENCE WEBB T/A SOUTHEND	21/10/2025	12077227	1,210.75 Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	21/10/2025	12077227	1,700.00 Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	21/10/2025	12077227	725 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	21/10/2025	12077227	680 Accomodation Payment	Services

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

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/10/2025	12077227	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	21/10/2025	12077227	42,512.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090 ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	21/10/2025	12077227	40,000.00	Insurance Vehicles	Transport Insurance
ED Finance & Resources	Central Services	7140 (G) CCR PROPERTY SERVICES LTD	22/10/2025	12077230	1,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	22/10/2025	12077230	594.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	22/10/2025	12077230	167,574.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	22/10/2025	12077230	3,693.96	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	22/10/2025	12077230	74,054.26	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	1,230.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	3,525.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	3,450.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	9,670.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	2,300.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	1,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	4,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	22/10/2025	12077230	855	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	22/10/2025	12077230	8,816.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	22/10/2025	12077230	8,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	22/10/2025	12077230	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 AGE CONCERN SOUTHEND ON SEA CIO	22/10/2025	12077230	1,092.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/10/2025	12077230	867.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	2,310.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,837.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	67,139.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	2,152.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	8,056.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	549.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	520.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/10/2025	12077230	536.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/10/2025	12077230	2,626.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9007 AUBURN GROUP LTD	22/10/2025	12077230	249,945.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 BIN2CLEAN LTD	22/10/2025	12077230	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	4,506.04	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE TEST LTD	22/10/2025	12077230	758	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	22/10/2025	12077230	1,425.36	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	22/10/2025	12077230	4,216.08	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	22/10/2025	12077230	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	22/10/2025	12077230	663.12	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644 CAKE CLUB CIO	22/10/2025	12077230	4,125.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	22/10/2025	12077230	7,385.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	22/10/2025	12077230	2,734.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	22/10/2025	12077230	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,290.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 CHARLES WILSON ENGINEERS LTD	22/10/2025	12077230	567.15	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	22/10/2025	12077230	4,158.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	22/10/2025	12077230	4,067.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/10/2025	12077230	712.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,009.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	22/10/2025	12077230	6,925.98	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	22/10/2025	12077230	6,930.88	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/10/2025	12077230	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 REDACTED PERSONAL DATA	22/10/2025	12077230	3,875.00	Catering Hospitality	Catering
ED Adults & Communities	Adult Social Care	1350 CORNERSTONE BACS T/A ZOE WHITTINGTON	22/10/2025	12077230	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	22/10/2025	12077230	942.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	1,347.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	22/10/2025	12077230	14,419.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	22/10/2025	12077230	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	22/10/2025	12077230	3,958.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/10/2025	12077230	1,716.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/10/2025	12077230	1,456.00	Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5644 DEYTON BELL LIMITED	22/10/2025	12077230	4,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	22/10/2025	12077230	4,723.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	22/10/2025	12077230	631.75	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	22/10/2025	12077230	1,364.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/10/2025	12077230	600	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/10/2025	12077230	650	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	22/10/2025	12077230	18,216.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	22/10/2025	12077230	1,449.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	22/10/2025	12077230	1,521.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	22/10/2025	12077230	2,769.56	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	22/10/2025	12077230	2,617.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	22/10/2025	12077230	10,261.69	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	22/10/2025	12077230	2,758.51	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	22/10/2025	12077230	3,293.69	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	22/10/2025	12077230	37,023.29	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	22/10/2025	12077230	1,371.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	22/10/2025	12077230	5,519.02	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	22/10/2025	12077230	2,634.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	22/10/2025	12077230	557.52	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	22/10/2025	12077230	891.51	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	22/10/2025	12077230	1,507.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	22/10/2025	12077230	65,472.54	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	22/10/2025	12077230	684.73	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231	EDF ENERGY	22/10/2025	12077230	2,048.84	Energy Cost Electricity	Energy Costs
ED Environment & Place	Adult Social Care	6012	ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	770	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	22/10/2025	12077230	31,795.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	22/10/2025	12077230	3,371.08	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	22/10/2025	12077230	12,360.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	22/10/2025	12077230	1,940.16	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	FAMILY ACTION	22/10/2025	12077230	3,909.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	22/10/2025	12077230	7,173.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	22/10/2025	12077230	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	22/10/2025	12077230	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/10/2025	12077230	694.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/10/2025	12077230	694.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/10/2025	12077230	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,152.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	22/10/2025	12077230	718.2	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	22/10/2025	12077230	1,184.31	Financial Services	Services
ED Environment & Place	Planning Services	5644	GARON PARK BAR LIMITED	22/10/2025	12077230	2,900.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	30,753.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	722.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	1,741.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	1,178.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	860.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	837.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/10/2025	12077230	501.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,025.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/10/2025	12077230	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/10/2025	12077230	2,922.58	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HARP	22/10/2025	12077230	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	6,601.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	5,117.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	751.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	22/10/2025	12077230	751.68	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HOME-START ESSEX	22/10/2025	12077230	4,125.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	HOPSON PROPERTY MANAGEMENT LTD	22/10/2025	12077230	1,938.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,248.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	22/10/2025	12077230	33,192.14	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	22/10/2025	12077230	3,662.27	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1350	JAD SERVICES LTD	22/10/2025	12077230	730	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	780	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/10/2025	12077230	3,660.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/10/2025	12077230	3,650.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	3,958.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/10/2025	12077230	8,889.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/10/2025	12077230	814.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/10/2025	12077230	1,416.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/10/2025	12077230	4,068.30	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	22/10/2025	12077230	1,140.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	997.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	12,997.12	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	14,706.08	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	LEARNING IN HARMONY MULTI ACADEMY TRUST	22/10/2025	12077230	13,984.25	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	22/10/2025	12077230	3,923.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	22/10/2025	12077230	550	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	618.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,010.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	22/10/2025	12077230	1,481.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	22/10/2025	12077230	41,542.89	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	22/10/2025	12077230	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	2,527.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	610	Third Party Debits Resulting From Soft Loans	Transport operators (in respect of concessionary fares)
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	2,545.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	1,660.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	1,950.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	1,340.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	22/10/2025	12077230	930	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/10/2025	12077230	3,465.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/10/2025	12077230	3,465.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/10/2025	12077230	1,620.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/10/2025	12077230	907.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	7,681.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	4,019.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	3,898.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/10/2025	12077230	511.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	523.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	22/10/2025	12077230	6,064.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,456.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	22/10/2025	12077230	753.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	830.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	5,277.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	22/10/2025	12077230	1,485.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	505.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	22/10/2025	12077230	1,904.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2176	NEC SOFTWARE SOLUTIONS UK LIMITED	22/10/2025	12077230	3,594.22	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	22/10/2025	12077230	21,350.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	2,167.52	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	NIKAN PROPERTY LTD	22/10/2025	12077230	2,046.15	Accomodation Payment	Services
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	22/10/2025	12077230	3,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	NORTHWOOD (SOUTHEND) LTD	22/10/2025	12077230	1,100.00	Accomodation Payment	Services
ED Adults & Communities	Central Services	9010	O C CONSULTING (UK) LTD T/A MANESTREAM	22/10/2025	12077230	1,601.95	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	902.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	848.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PAYE PROPERTIES LIMITED	22/10/2025	12077230	2,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	PAYE PROPERTIES LIMITED	22/10/2025	12077230	1,050.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESQUOT LTD	22/10/2025	12077230	540.92	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,676.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	RALLYSPORT ENGINEERING ACADEMY CIC	22/10/2025	12077230	3,285.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	4,605.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,030.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	1,862.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	577.6	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	SAVS	22/10/2025	12077230	4,125.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	9,081.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	1,576.12	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	9,315.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	22/10/2025	12077230	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	22/10/2025	12077230	400,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	22/10/2025	12077230	633.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	SOUTH ESSEX COMMUNITY HUB	22/10/2025	12077230	3,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	22/10/2025	12077230	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	22/10/2025	12077230	751.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	22/10/2025	12077230	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	22/10/2025	12077230	3,895.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	2,599.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	22/10/2025	12077230	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	22/10/2025	12077230	1,335.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	22/10/2025	12077230	737.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	22/10/2025	12077230	7,772.10	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2025	12077230	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	910.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	6,523.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	22/10/2025	12077230	917.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	22/10/2025	12077230	925	Loans	Services
ED Environment & Place	Housing Services	6010	THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	22/10/2025	12077230	925	Accommodation Payment	Services
ED Children & Public Health	Central Services	9009	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	22/10/2025	12077230	225,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	22/10/2025	12077230	400,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	22/10/2025	12077230	682.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	22/10/2025	12077230	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	6,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2025	12077230	2,308.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	9,307.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	635.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,615.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/10/2025	12077230	3,638.88	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	VOLUNTEER IF YOURSELF C.I.C	22/10/2025	12077230	3,060.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2025	12077230	505.4	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) CCR PROPERTY SERVICES LTD	24/10/2025	12077233	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2025	12077233	590	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2025	12077233	630.4	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) HIGH-TECH MEMBRANE ROOFING LTD	24/10/2025	12077233	672	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	798.2	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	1,815.67	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4546	(G) R & A MECHANICAL SERVICES LTD	24/10/2025	12077233	1,008.80	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) SECOM PLC	24/10/2025	12077233	726.63	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/10/2025	12077233	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	24/10/2025	12077233	1,533.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(N) FELGAINS LTD	24/10/2025	12077233	506	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	24/10/2025	12077233	5,890.36	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	24/10/2025	12077233	110,701.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	24/10/2025	12077233	932	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	24/10/2025	12077233	12,307.58	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	24/10/2025	12077233	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,361.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,031.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	4,278.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	6,426.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	1,962.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	20,601.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	3,478.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3992	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	24/10/2025	12077233	6,466.50	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/10/2025	12077233	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/10/2025	12077233	1,121.61	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	24/10/2025	12077233	22,214.02	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	24/10/2025	12077233	10,926.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	ASSURA SUPPORT LTD	24/10/2025	12077233	2,812.31	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	24/10/2025	12077233	5,807.47	Grants	Grants And Subscriptions

ED Strategy & Change	Central Services	7105	BACK CARE SOLUTIONS LTD	24/10/2025	12077233	1,115.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/10/2025	12077233	746.18	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/10/2025	12077233	9,367.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/10/2025	12077233	42,013.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	24/10/2025	12077233	713.37	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7650	BLATELLA FILMS	24/10/2025	12077233	1,405.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	24/10/2025	12077233	14,534.06	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	CABLE TEST LTD	24/10/2025	12077233	527.61	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/10/2025	12077233	4,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,220.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/10/2025	12077233	5,628.21	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental And Regulatory Services	7110	CASTLE POINT MOTORS	24/10/2025	12077233	608.05	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	24/10/2025	12077233	22,740.49	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	24/10/2025	12077233	22,007.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	24/10/2025	12077233	16,330.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/10/2025	12077233	800.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/10/2025	12077233	18,491.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/10/2025	12077233	4,723.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/10/2025	12077233	17,598.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/10/2025	12077233	4,574.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	CLEAR SKIES SOFTWARE LTD	24/10/2025	12077233	6,826.25	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	24/10/2025	12077233	8,239.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	24/10/2025	12077233	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	24/10/2025	12077233	4,309.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	24/10/2025	12077233	4,309.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	24/10/2025	12077233	9,189.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	15,072.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	563.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1,922.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	680.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	784.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	14,810.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1,855.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	779.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	14,457.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	1,710.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	24/10/2025	12077233	790.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CONNEVANS LTD	24/10/2025	12077233	502.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	4,298.07	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,330.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,050.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,575.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	997.5	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/10/2025	12077233	1,960.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3481	DNA LEGAL LTD	24/10/2025	12077233	551	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	24/10/2025	12077233	52,830.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,311.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,570.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	24/10/2025	12077233	2,610.28	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/10/2025	12077233	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	24/10/2025	12077233	750	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	24/10/2025	12077233	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/10/2025	12077233	5,915.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	30/10/2025	12077233	30,697.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/10/2025	12077233	25,084.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/10/2025	12077233	12,889.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	24/10/2025	12077233	11,445.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	1,869.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	24/10/2025	12077233	8,238.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	24/10/2025	12077233	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	24/10/2025	12077233	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	24/10/2025	12077233	6,688.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	24/10/2025	12077233	1,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	24/10/2025	12077233	17,978.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	24/10/2025	12077233	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	24/10/2025	12077233	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	24/10/2025	12077233	694.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/10/2025	12077233	5,715.24	Private Contractors	Other Agencies

3000	FOSTERING SUPPORT GROUP	24/10/2025	12077233	1,117.16	Private Contractors	Other Agencies
1391	FRESH TREE CARE SERVICES	24/10/2025	12077233	13,979.10	Private Contractors	Other Agencies
3000	FRIARS CENTRE PLAYGROUP	24/10/2025	12077233	28,150.06	Grants	Grants And Subscriptions
7540	FUELOILS	24/10/2025	12077233	1,364.72	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	1,090.40	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	1,638.15	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	1,003.28	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	1,229.83	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	2,226.00	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	696.3	Energy Cost Solid Fuel	Energy Costs
7540	FUELOILS	24/10/2025	12077233	562.16	Energy Cost Solid Fuel	Energy Costs
3250	FUSION FOSTERING LTD	24/10/2025	12077233	5,854.57	Private Contractors	Other Agencies
3000	GEMMA OAKES T/A CHILDCAREGEMS	24/10/2025	12077233	9,260.59	Grants	Grants And Subscriptions
1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	24/10/2025	12077233	3,683.20	Private Contractors	Other Agencies
3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,915.90	Grants	Grants And Subscriptions
3000	GUIXIAN TIAN T/A LILY'S TINNEY HOME NURSERY	24/10/2025	12077233	2,898.70	Grants	Grants And Subscriptions
3000	HAPPY HEARTS CHILDMINDING	24/10/2025	12077233	2,678.25	Grants	Grants And Subscriptions
1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/10/2025	12077233	-95,949.85	Private Contractors	Other Agencies
1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/10/2025	12077233	134,544.10	Private Contractors	Other Agencies
4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	707.83	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,424.85	Agency Staff	Direct Employee Expenses
8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	698.25	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,215.80	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,477.20	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	553.95	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,292.55	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.37	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,107.90	Agency Staff	Direct Employee Expenses
1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,395.64	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,349.39	Agency Staff	Direct Employee Expenses
1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,321.64	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.02	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	885.38	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	753.66	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	752	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	622.08	Agency Staff	Direct Employee Expenses
3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,753.08	Agency Staff	Direct Employee Expenses
3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,753.08	Agency Staff	Direct Employee Expenses
3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,753.08	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,135.74	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,710.49	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,462.63	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,710.14	Agency Staff	Direct Employee Expenses
3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,334.30	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,614.85	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,033.62	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	948.09	Agency Staff	Direct Employee Expenses
3990	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,850.91	Recruitment	Indirect Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,839.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,839.64	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,606.15	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,462.63	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,576.59	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,769.60	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,372.60	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,965.80	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,462.63	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,515.74	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	983.91	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,324.35	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,852.68	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,031.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,031.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,340.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,047.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,809.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,570.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	-1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,543.64	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	711.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,160.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,581.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	822.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	680.8	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	708.75	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	545.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	601.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	3,919.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,978.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	2,203.86	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	4,158.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	573.57	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	647.15	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	516.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2025	12077233	1,018.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,204.68	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental And Regulatory Services	7110 HITACHI CAPITAL (UK) PLC RE FIRE RISK PROTECTION LTD	24/10/2025	12077233	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/10/2025	12077233	2,118.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	24/10/2025	12077233	6,056.72	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5607 HVG SORRELL LIMITED OFFICE ACCOUNT	24/10/2025	12077233	10,000.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130 IDEAL QUARTERS LTD - CLIENT	24/10/2025	12077233	1,000.00	Loans	Services
ED Environment & Place	Housing Services	6010 IDEAL QUARTERS LTD - CLIENT	24/10/2025	12077233	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	24/10/2025	12077233	53,373.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	24/10/2025	12077233	6,514.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	24/10/2025	12077233	6,440.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	24/10/2025	12077233	1,378.56	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,732.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	24/10/2025	12077233	55,297.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	10,484.60	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 JMW MEDIA LTD	24/10/2025	12077233	6,000.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	12,033.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	24/10/2025	12077233	9,435.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	24/10/2025	12077233	4,514.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,907.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	24/10/2025	12077233	5,996.76	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	24/10/2025	12077233	14,699.94	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	9,156.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	24/10/2025	12077233	28,760.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	24/10/2025	12077233	10,601.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	24/10/2025	12077233	11,920.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	721.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	24/10/2025	12077233	13,277.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	12,349.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/10/2025	12077233	36,047.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	24/10/2025	12077233	12,535.95 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	24/10/2025	12077233	15,862.34 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	24/10/2025	12077233	51,767.79 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	24/10/2025	12077233	9,257.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/10/2025	12077233	93,149.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	24/10/2025	12077233	14,597.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	24/10/2025	12077233	11,973.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH TREASURES PRESCHOOL LTD	24/10/2025	12077233	6,158.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	24/10/2025	12077233	70,117.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/10/2025	12077233	1,174,937.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	24/10/2025	12077233	16,641.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BABES	24/10/2025	12077233	4,987.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	24/10/2025	12077233	12,401.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	24/10/2025	12077233	19,986.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	24/10/2025	12077233	50,052.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	24/10/2025	12077233	58,106.71 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 LSI ARCHITECTS (DESIGN) LTD	24/10/2025	12077233	3,800.00 Professional Fees	Services
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	24/10/2025	12077233	1,800.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	9011 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	24/10/2025	12077233	4,620.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	24/10/2025	12077233	1,485.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	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	24/10/2025	12077233	48,597.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	24/10/2025	12077233	16,810.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,333.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,341.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,335.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,497.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,275.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,998.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,296.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,043.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,883.30 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	24/10/2025	12077233	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	24/10/2025	12077233	830 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,534.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,617.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,524.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	6,130.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,875.02 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/10/2025	12077233	7,155.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/10/2025	12077233	2,278.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,314.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,984.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	24/10/2025	12077233	6,948.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1,620.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1,580.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	1,160.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	24/10/2025	12077233	940 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,171.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,314.81 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	4,317.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,640.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,741.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	830.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,257.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,554.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,193.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,485.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	24/10/2025	12077233	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	24/10/2025	12077233	4,560.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	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	24/10/2025	12077233	3,483.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,893.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	1,973.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,261.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,123.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	3,125.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	24/10/2025	12077233	5,550.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	24/10/2025	12077233	9,206.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/10/2025	12077233	2,724.40 Grants	Grants And Subscriptions
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	24/10/2025	12077233	102,323.75 Education Services	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	24/10/2025	12077233	-81,859.00 Education Services	Services

ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	24/10/2025	12077233	1,670.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	3,239.93	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	24/10/2025	12077233	2,200.00	Loans	Services
ED Environment & Place	Housing Services	6010	NORTHWOOD (SOUTHEND) LTD	24/10/2025	12077233	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	24/10/2025	12077233	107,917.76	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	24/10/2025	12077233	988.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED T/A OT STORES	24/10/2025	12077233	3,704.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5236	PARKING ASSOCIATES LTD	24/10/2025	12077233	500	Services	Services
ED Strategy & Change	Central Services	9012	PAYGATE SOLUTIONS LTD	24/10/2025	12077233	2,500.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	24/10/2025	12077233	7,113.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	24/10/2025	12077233	4,416.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	24/10/2025	12077233	6,494.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	24/10/2025	12077233	37,810.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	24/10/2025	12077233	30,513.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	10,873.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	5,255.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3792	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	24/10/2025	12077233	1,179.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	24/10/2025	12077233	19,664.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	24/10/2025	12077233	37,681.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	24/10/2025	12077233	4,947.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	QUEENSWAY HOUSE	24/10/2025	12077233	1,166.34	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	24/10/2025	12077233	925	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	24/10/2025	12077233	513.1	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	24/10/2025	12077233	4,353.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	24/10/2025	12077233	6,030.78	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	24/10/2025	12077233	4,682.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	24/10/2025	12077233	43,361.01	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/10/2025	12077233	2,004.05	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	24/10/2025	12077233	2,118.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	24/10/2025	12077233	42,652.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	3,970.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,335.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/10/2025	12077233	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	4,309.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	3,894.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	3,502.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	24/10/2025	12077233	14,987.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	24/10/2025	12077233	2,512.32	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	24/10/2025	12077233	12,378.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607	SAVILLS (UK) LIMITED	24/10/2025	12077233	19,844.27	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	24/10/2025	12077233	8,007.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	24/10/2025	12077233	18,154.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	20,654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	804.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	4,445.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	24/10/2025	12077233	748	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	9,853.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	24/10/2025	12077233	43,647.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	24/10/2025	12077233	23,480.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/10/2025	12077233	30,567.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	24/10/2025	12077233	5,419.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	24/10/2025	12077233	14,271.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	24/10/2025	12077233	1,690.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	24/10/2025	12077233	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	24/10/2025	12077233	19,998.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	24/10/2025	12077233	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	24/10/2025	12077233	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	24/10/2025	12077233	6,974.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	24/10/2025	12077233	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	24/10/2025	12077233	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	24/10/2025	12077233	11,894.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/10/2025	12077233	12,844.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	24/10/2025	12077233	182,483.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	24/10/2025	12077233	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	24/10/2025	12077233	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	24/10/2025	12077233	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	24/10/2025	12077233	2,254.65	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	24/10/2025	12077233	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	24/10/2025	12077233	1,837.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	SOUTHEND CENTRAL HOTEL LTD	24/10/2025	12077233	1,575.00	Accommodation Costs	Expenses
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	24/10/2025	12077233	278,890.30	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/10/2025	12077233	18,543.97	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	24/10/2025	12077233	18,886.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	24/10/2025	12077233	10,945.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	24/10/2025	12077233	1,816.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	24/10/2025	12077233	1,097.13	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/10/2025	12077233	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	24/10/2025	12077233	2,842.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	24/10/2025	12077233	2,573.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	24/10/2025	12077233	21,463.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	24/10/2025	12077233	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	24/10/2025	12077233	28,729.51	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	TCH PROPERTY LTD	24/10/2025	12077233	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	TCH PROPERTY LTD	24/10/2025	12077233	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	24/10/2025	12077233	3,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	2,546.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	2,906.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	4,489.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	4,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,551.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/10/2025	12077233	3,149.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	24/10/2025	12077233	10,435.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	24/10/2025	12077233	25,571.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	24/10/2025	12077233	21,727.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	24/10/2025	12077233	10,978.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/10/2025	12077233	1,853.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	4,162.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	1,682.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	24/10/2025	12077233	16,663.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	24/10/2025	12077233	3,299.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	24/10/2025	12077233	16,564.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	24/10/2025	12077233	3,315.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/10/2025	12077233	59,540.93	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	24/10/2025	12077233	2,322.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	24/10/2025	12077233	2,322.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	24/10/2025	12077233	1,419.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	24/10/2025	12077233	779.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	1,514.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,762.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/10/2025	12077233	2,666.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2025	12077233	8,921.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2025	12077233	651.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2025	12077233	3,607.07	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	24/10/2025	12077233	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	24/10/2025	12077233	7,241.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	24/10/2025	12077233	23,639.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045	WRITTLE COLLEGE LTD	24/10/2025	12077233	12,810.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	3,042.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	16,005.60	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	1,320.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	28/10/2025	12077252	3,744.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) MILLANE CONTRACT SERVICES LTD	28/10/2025	12077252	6,000.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) MILLANE CONTRACT SERVICES LTD	28/10/2025	12077252	550	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	28/10/2025	12077252	11,270.71	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	28/10/2025	12077252	1,472.32	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	760	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	1,896.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	28/10/2025	12077252	15,766.45	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2025	12077252	1,118.65	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	6170	ALTIA SOLUTIONS LTD	28/10/2025	12077252	19,920.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	3201	AMBULANCE SERVICE COLLEGE	28/10/2025	12077252	570	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2025	12077252	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2025	12077252	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2025	12077252	518.5	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/10/2025	12077252	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	28/10/2025	12077252	3,521.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	BES HEALTHCARE LTD	28/10/2025	12077252	1,150.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	28/10/2025	12077252	4,750.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/10/2025	12077252	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	28/10/2025	12077252	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	28/10/2025	12077252	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/10/2025	12077252	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/10/2025	12077252	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	28/10/2025	12077252	1,422.96	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/10/2025	12077252	1,422.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	1,753.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	652.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	14,402.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	546.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	1,721.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	675.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/10/2025	12077252	784.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/10/2025	12077252	6,163.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	28/10/2025	12077252	1,223.42	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	28/10/2025	12077252	780	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 ESSEX SOUND & LIGHT LTD T/A ESL	28/10/2025	12077252	2,108.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	28/10/2025	12077252	1,720.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	28/10/2025	12077252	2,922.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	1011 IESE INNOVATION LTD	28/10/2025	12077252	15,750.00	Education Services	Services
ED Environment & Place	Planning Services	5644 INDIROCK LTD	28/10/2025	12077252	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,209.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537 ICB FINANCE LTD	28/10/2025	12077252	858.85	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,018.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	809.84	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010 JR & HCL CHAPMAN PROPERTIES LTD	28/10/2025	12077252	575	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	28/10/2025	12077252	8,914.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	28/10/2025	12077252	814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	28/10/2025	12077252	1,330.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	28/10/2025	12077252	29,907.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LITTLE LOTUS SANCTUARY LTD	28/10/2025	12077252	70,594.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	909.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,394.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/10/2025	12077252	4,585.95	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	742.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/10/2025	12077252	7,057.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/10/2025	12077252	2,278.18	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	28/10/2025	12077252	5,257.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	28/10/2025	12077252	14,976.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,415.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,975.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,415.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	820	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	28/10/2025	12077252	1,020.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	28/10/2025	12077252	1,914.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	573.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,440.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	961.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,343.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/10/2025	12077252	2,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	548.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	28/10/2025	12077252	1,564.03	Advertising	Advertising
ED Environment & Place	Central Services	9008 PEOPLESCOUT LTD	28/10/2025	12077252	1,466.59	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	28/10/2025	12077252	955.03	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	28/10/2025	12077252	1,369.15	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	28/10/2025	12077252	946.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	28/10/2025	12077252	927.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	14,197.10	Services	Services
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	14,027.30	Services	Services
ED Environment & Place	Highways And Transport Services	5236 RINGGO LIMITED	28/10/2025	12077252	19,276.80	Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/10/2025	12077252	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/10/2025	12077252	11,202.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/10/2025	12077252	11,253.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	28/10/2025	12077252	1,798.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	4,873.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	28/10/2025	12077252	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	21,074.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	816.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	5,032.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	28/10/2025	12077252	769.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	882.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/10/2025	12077252	700	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250 SOLACE CARE GROUP LTD	28/10/2025	12077252	33,732.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	501.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	28/10/2025	12077252	31,191.34	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	28/10/2025	12077252	11,445.77	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	28/10/2025	12077252	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	28/10/2025	12077252	1,328.55	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	28/10/2025	12077252	1,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	28/10/2025	12077252	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	28/10/2025	12077252	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	28/10/2025	12077252	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	28/10/2025	12077252	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	28/10/2025	12077252	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	28/10/2025	12077252	6,455.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/10/2025	12077252	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	29/10/2025	12077255	699	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	712.79	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	81,619.60	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	11,064.56	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	552.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	552.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/10/2025	12077255	1,425.58	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4065 (G) KIERAN LUCAS CONTRACTORS LTD	29/10/2025	12077255	3,882.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605 (G) KIERAN LUCAS CONTRACTORS LTD	29/10/2025	12077255	4,599.22	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	29/10/2025	12077255	18,673.11	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	29/10/2025	12077255	23,091.64	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	29/10/2025	12077255	3,962.07	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	29/10/2025	12077255	870	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	29/10/2025	12077255	11,025.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 ACADEMY21 LTD	29/10/2025	12077255	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 ACADEMY21 LTD	29/10/2025	12077255	5,006.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 ACCESS INDEPENDENT LTD	29/10/2025	12077255	956	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	29/10/2025	12077255	1,195.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	29/10/2025	12077255	4,029.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 ACORN PLAY THERAPY LTD	29/10/2025	12077255	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/10/2025	12077255	1,381.70	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/10/2025	12077255	10,597.02	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/10/2025	12077255	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	29/10/2025	12077255	22,617.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/10/2025	12077255	138,330.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	29/10/2025	12077255	12,306.61	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 APPOINTMOOR LTD	29/10/2025	12077255	2,800.00	Loans	Services
ED Environment & Place	Housing Services	9005 ARBTECH CONSULTING LTD	29/10/2025	12077255	539	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 ARES LANDSCAPE ARCHITECTS LTD	29/10/2025	12077255	7,800.00	Main Contractor	Main Contractor

ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/10/2025	12077255	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/10/2025	12077255	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/10/2025	12077255	4,761.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	29/10/2025	12077255	19,995.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/10/2025	12077255	1,031.87	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/10/2025	12077255	612.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/10/2025	12077255	1,456.03	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/10/2025	12077255	522.61	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605	BTMK SOLICITORS LLP CLIENT ACCOUNT	29/10/2025	12077255	10,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007	BY THE BAY TUITION LTD	29/10/2025	12077255	1,984.77	Other Expenses	Other Expenses
ED Strategy & Change	Central Services	9012	CACI LTD	29/10/2025	12077255	18,442.33	Software License	Software License
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	29/10/2025	12077255	1,240.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/10/2025	12077255	11,543.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/10/2025	12077255	1,271.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/10/2025	12077255	1,138.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/10/2025	12077255	1,335.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	29/10/2025	12077255	645.65	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230	CHARLES WILSON ENGINEERS LTD	29/10/2025	12077255	658.2	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/10/2025	12077255	3,925.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/10/2025	12077255	2,793.20	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	29/10/2025	12077255	9,310.98	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	29/10/2025	12077255	2,350.64	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	29/10/2025	12077255	9,242.27	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	29/10/2025	12077255	9,235.73	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4065	DAVIES BURTON SWEETLOVE LTD	29/10/2025	12077255	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231	DAVIES BURTON SWEETLOVE LTD	29/10/2025	12077255	1,140.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	29/10/2025	12077255	3,950.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	29/10/2025	12077255	768.56	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3491	DNA LEGAL LTD	29/10/2025	12077255	1,006.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	29/10/2025	12077255	575	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	29/10/2025	12077255	744	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	29/10/2025	12077255	600	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	29/10/2025	12077255	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	29/10/2025	12077255	65,072.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	29/10/2025	12077255	2,000.00	3rd Party training	Services
ED Children & Public Health	Public Health	8700	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	29/10/2025	12077255	1,042.52	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	8700	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	29/10/2025	12077255	1,036.43	IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5245	EUCUID LIMITED	29/10/2025	12077255	699.06	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCUID LIMITED	29/10/2025	12077255	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/10/2025	12077255	665	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	29/10/2025	12077255	1,120.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	FITZPATRICK WOOLMER DESIGN & PUBLISHING LIMITED	29/10/2025	12077255	3,939.00	CIL Expenditure	CIL Expenditure
ED Environment & Place	Cultural And Related Services	7500	FLEET (LINE MARKERS) LIMITED	29/10/2025	12077255	2,390.68	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	29/10/2025	12077255	1,101.41	Financial Services	Services
ED Environment & Place	Central Services	9008	GAIST SOLUTIONS LTD	29/10/2025	12077255	4,000.00	Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	7165	GERALD EVE LLP	29/10/2025	12077255	1,225.00	Professional Fees	Services
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	29/10/2025	12077255	1,450.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	29/10/2025	12077255	29,162.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/10/2025	12077255	1,233.88	Document Archive	Services
ED Adults & Communities	Adult Social Care	1213	JAMES LECKEY DESIGN LIMITED T/A LECKEY	29/10/2025	12077255	503	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	29/10/2025	12077255	539	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	29/10/2025	12077255	4,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	29/10/2025	12077255	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	29/10/2025	12077255	19,254.27	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	29/10/2025	12077255	753.3	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	29/10/2025	12077255	1,680.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	29/10/2025	12077255	1,812.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	29/10/2025	12077255	2,295.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/10/2025	12077255	1,620.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	29/10/2025	12077255	6,051.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	NCS T/A WESTBURY DAY CARE	29/10/2025	12077255	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	29/10/2025	12077255	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	NEIL PUDNEY CONSULTANCY	29/10/2025	12077255	3,075.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	29/10/2025	12077255	1,304.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4290	NWG BUSINESS LIMITED	29/10/2025	12077255	-1,967.58	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/10/2025	12077255	1,025.47	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/10/2025	12077255	56,687.36	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	29/10/2025	12077255	528.79	Water Services	Water Services

ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	29/10/2025	12077255	646.06	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	29/10/2025	12077255	4,404.74	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	29/10/2025	12077255	798.03	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	29/10/2025	12077255	547.76	Water Services	Water Services
ED Finance & Resources	Central Services	5605	NWG BUSINESS LIMITED	29/10/2025	12077255	1,116.56	Water Services	Water Services
ED Finance & Resources	Central Services	5605	NWG BUSINESS LIMITED	29/10/2025	12077255	-938.97	Water Services	Water Services
ED Finance & Resources	Central Services	5605	NWG BUSINESS LIMITED	29/10/2025	12077255	-643.75	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	29/10/2025	12077255	1,965.01	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/10/2025	12077255	5,432.22	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/10/2025	12077255	7,963.98	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	29/10/2025	12077255	1,164.34	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	29/10/2025	12077255	-5,411.41	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	29/10/2025	12077255	4,308.16	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	29/10/2025	12077255	5,069.19	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	29/10/2025	12077255	1,538.51	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	29/10/2025	12077255	-1,013.95	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	29/10/2025	12077255	522.84	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	29/10/2025	12077255	4,539.43	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	29/10/2025	12077255	502.35	Water Services	Water Services
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	29/10/2025	12077255	11,250.00	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	29/10/2025	12077255	800	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	29/10/2025	12077255	1,855.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	29/10/2025	12077255	1,244.05	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5236	RINGGO LIMITED	29/10/2025	12077255	10,997.50	Services	Services
ED Finance & Resources	Central Services	8604	ROYAL MAIL	29/10/2025	12077255	2,004.57	Mail Services	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	29/10/2025	12077255	11,394.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	29/10/2025	12077255	712.32	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	29/10/2025	12077255	1,307.00	Consultant Fees	Consultant Fees
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	29/10/2025	12077255	1,254.00	Consultancy Services	Services
ED Strategy & Change	Central Services	3201	SKILLS FOR CARE SOLUTIONS LTD	29/10/2025	12077255	600	Commissioned Training	Services
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	29/10/2025	12077255	3,661.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	29/10/2025	12077255	185,492.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/10/2025	12077255	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	29/10/2025	12077255	2,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	29/10/2025	12077255	609.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	29/10/2025	12077255	10,363.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	29/10/2025	12077255	1,799.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	29/10/2025	12077255	1,120.47	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/10/2025	12077255	4,791.81	Medical And Health Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/10/2025	12077255	162,586.07	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	29/10/2025	12077255	8,780.00	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010	STARLET ESTATES LTD CLIENT ACCOUNT	29/10/2025	12077255	1,519.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/10/2025	12077255	47,940.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/10/2025	12077255	8,262.24	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4020	STRIVE AGENCY LTD T/A STRIVE	29/10/2025	12077255	1,530.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	29/10/2025	12077255	73,135.09	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	29/10/2025	12077255	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	29/10/2025	12077255	10,656.51	Medical And Health Services	Services
ED Environment & Place	Cultural and Related Services	7505	UK WASTE DIRECT 2000 LTD	29/10/2025	12077255	911.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	29/10/2025	12077255	754.35	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5021	WATERMAN ASPEN LTD	29/10/2025	12077255	5,581.85	Consultancy Services	Services
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	29/10/2025	12077255	700	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	31/10/2025	12077268	12,156.30	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7120	(G) CCR PROPERTY SERVICES LTD	31/10/2025	12077268	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	31/10/2025	12077268	700	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/10/2025	12077268	1,690.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/10/2025	12077268	4,030.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) HALO SOLAR LTD T/A ACCORDIAL	31/10/2025	12077268	555	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	7,804.80	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	3,137.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) KIERAN LUCAS CONTRACTORS LTD	31/10/2025	12077268	599.22	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MDE POWER LTD	31/10/2025	12077268	553.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	5,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	1,166.28	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	1,511.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	3,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	31/10/2025	12077268	615	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	31/10/2025	12077268	44,472.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	31/10/2025	12077268	1,284.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	956.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	2,178.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	31/10/2025	12077268	1,309.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7070 ACCESS UK LTD T/A HCSS EDUCATION LTD	31/10/2025	12077268	8,122.45	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	31/10/2025	12077268	1,020.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	31/10/2025	12077268	510	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	31/10/2025	12077268	1,865.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	31/10/2025	12077268	6,300.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 AMBIOTEK COMMUNITY INTEREST COMPANY	31/10/2025	12077268	23,027.50	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	31/10/2025	12077268	693	Professional Fees	Services
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/10/2025	12077268	1,800.00	Insurance Premises	Premises Insurance
ED Environment & Place	Central Services	9008 ATG ACCESS LTD	31/10/2025	12077268	1,230.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	31/10/2025	12077268	700	3rd Party training	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2025	12077268	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2025	12077268	349,036.10	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	8,471.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	571.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	31/10/2025	12077268	1,016.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	896.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	6,337.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	31/10/2025	12077268	1,763.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	31/10/2025	12077268	3,112.57	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	31/10/2025	12077268	2,785.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/10/2025	12077268	2,850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/10/2025	12077268	616.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2025	12077268	1,574.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2025	12077268	15,959.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2025	12077268	4,249.56	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	31/10/2025	12077268	2,080.29	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	31/10/2025	12077268	2,921.50	Medical And Health Services	Services
ED Finance & Resources	Central Services	8608 COMMUNITY360	31/10/2025	12077268	17,229.17	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	31/10/2025	12077268	9,301.15	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	31/10/2025	12077268	4,606.41	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	31/10/2025	12077268	899.2	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	31/10/2025	12077268	750	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LIMITED CLIENT ACCOUNT	31/10/2025	12077268	8,100.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	31/10/2025	12077268	15,179.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR F KHAN	31/10/2025	12077268	560	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR HOUSTON	31/10/2025	12077268	580	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/10/2025	12077268	658.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	31/10/2025	12077268	1,800.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	31/10/2025	12077268	650	Barristers fees	Services
ED Environment & Place	Central Services	9008 ESSEX ECOLOGY SERVICES LTD	31/10/2025	12077268	3,097.50	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	31/10/2025	12077268	1,480.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	31/10/2025	12077268	1,430.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	2,033.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	1,963.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	1,524.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	31/10/2025	12077268	508.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	31/10/2025	12077268	2,040.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5055 GEOPLACE LLP	31/10/2025	12077268	750	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	31/10/2025	12077268	8,390.40	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	31/10/2025	12077268	2,922.58	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	5,711.87	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	848.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	707.83	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,376.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	535.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1050 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	665.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	610.56	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	528.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,142.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,299.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,581.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	822.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	545.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	695.6	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,351.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,203.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	857.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	6,152.26	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,658.01	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,691.87	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,624.15	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,539.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,183.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,539.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,522.57	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,422.12	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	1,828.44	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/10/2025	12077268	2,522.57	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625 HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	31/10/2025	12077268	1,650.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1351 HCS REMOVALS AND STORAGE COMPANY LIMITED	31/10/2025	12077268	910	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6130 HOME ESTATE AGENTS OF LEIGH LTD RENTALS CLIENT ACCOUNT	31/10/2025	12077268	1,826.77	Loans	Services
ED Children & Public Health	Children And Education Services	3092 INGATESTONE EQUINE ASSISTED LEARNING	31/10/2025	12077268	880	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5065 KAINOS SOFTWARE LIMITED	31/10/2025	12077268	3,125.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	31/10/2025	12077268	8,947.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	31/10/2025	12077268	814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	31/10/2025	12077268	1,418.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	31/10/2025	12077268	35,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 LAMPWICK CARE LTD	31/10/2025	12077268	871	Social Care Services	Services
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	31/10/2025	12077268	1,851.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	31/10/2025	12077268	1,918.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 LAND SURVEY SOLUTIONS LTD T/A SURVEY SOLUTIONS	31/10/2025	12077268	825	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 LEARNING LABS LTD T/A FLASH ACADEMY	31/10/2025	12077268	3,230.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4055 METAL CULTURE LTD	31/10/2025	12077268	60,682.22	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/10/2025	12077268	3,140.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/10/2025	12077268	614.9	Professional Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,595.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,520.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,255.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,940.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,425.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,980.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,860.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	2,215.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	810	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	700	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	700	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	700	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,150.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	31/10/2025	12077268	1,220.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/10/2025	12077268	2,037.50	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/10/2025	12077268	850.23	Professional Fees	Services
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	31/10/2025	12077268	1,986.99	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	31/10/2025	12077268	3,934.24	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	31/10/2025	12077268	1,174.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	31/10/2025	12077268	12,566.08	Professional Fees	Services
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	31/10/2025	12077268	3,422.50	IT Contracts	Communications And Computing

ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	31/10/2025	12077268	21,350.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	31/10/2025	12077268	1,031.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/10/2025	12077268	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESCOUT LTD	31/10/2025	12077268	1,369.15	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	31/10/2025	12077268	862	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 QUEENSWAY HOUSE	31/10/2025	12077268	645.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	31/10/2025	12077268	1,400.00	Medical And Health Services	Services
ED Environment & Place	Central Services	9008 RANDALL SURVEYS LLP	31/10/2025	12077268	2,450.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	31/10/2025	12077268	7,361.05	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/10/2025	12077268	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/10/2025	12077268	1,141.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 RWC EDUCATION LTD	31/10/2025	12077268	4,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	31/10/2025	12077268	6,206.39	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	31/10/2025	12077268	1,481.92	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505 SBW LAW LIMITED	31/10/2025	12077268	4,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	31/10/2025	12077268	9,743.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	31/10/2025	12077268	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	31/10/2025	12077268	1,945.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	31/10/2025	12077268	1,698.99	Professional Fees	Services
ED Environment & Place	Housing Services	6505 SNK SOLICITORS · HSBC CLIENT ACCOUNT	31/10/2025	12077268	900	Insurance Premises	Premises Insurance
ED Environment & Place	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEM MIND	31/10/2025	12077268	1,080.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	31/10/2025	12077268	342,577.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	33,893.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	11,484.14	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	1,002.17	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	-1,780.86	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	2,458.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	31/10/2025	12077268	80,297.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 ST VINCENT DE PAUL SOCIETY	31/10/2025	12077268	2,310.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3025 ST VINCENT DE PAUL SOCIETY	31/10/2025	12077268	1,875.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	31/10/2025	12077268	7,650.72	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	31/10/2025	12077268	10,110.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5350 STEER DAVIES & GLEAVE LTD T/A STEER	31/10/2025	12077268	2,993.80	Consultancy Services	Services
ED Finance & Resources	Central Services	7190 STOR-A-FILE LIMITED	31/10/2025	12077268	3,522.36	Document Archive	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	31/10/2025	12077268	344,149.77	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	31/10/2025	12077268	31,262.50	Social Care Services	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	31/10/2025	12077268	1,404.71	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256 THE READING AGENCY LTD	31/10/2025	12077268	3,095.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	31/10/2025	12077268	1,590.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3456 TREASURE KEEPERS LTD	31/10/2025	12077268	1,473.57	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	31/10/2025	12077268	11,164.22	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	31/10/2025	12077268	30,000.00	Private Contractors	Other Agencies