

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3471	(G) EDMUND'S DESIGN & CONSTRUCTION LTD	04/11/2025	12077308	559.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	04/11/2025	12077308	870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	04/11/2025	12077308	-927.88	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	04/11/2025	12077308	985.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	04/11/2025	12077308	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	18PLUS SUPPORT LTD	04/11/2025	12077308	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	04/11/2025	12077308	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARNDALE LODGE LTD	04/11/2025	12077308	29,256.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARNDALE LODGE LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	04/11/2025	12077308	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	04/11/2025	12077308	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	04/11/2025	12077308	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	04/11/2025	12077308	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1259	ACHIEVE TOGETHER LIMITED	04/11/2025	12077308	18,448.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	04/11/2025	12077308	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	04/11/2025	12077308	41,707.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	04/11/2025	12077308	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	04/11/2025	12077308	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	04/11/2025	12077308	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	04/11/2025	12077308	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	04/11/2025	12077308	2,404.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	04/11/2025	12077308	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	ALEXANDRA CARE LEICESTER LTD	04/11/2025	12077308	3,545.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/11/2025	12077308	1,118.65	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	04/11/2025	12077308	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	04/11/2025	12077308	7,321.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	04/11/2025	12077308	9,346.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	04/11/2025	12077308	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	04/11/2025	12077308	12,439.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	04/11/2025	12077308	10,982.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1088	AMA GENERIC LTD	04/11/2025	12077308	1,540.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	04/11/2025	12077308	-1,027.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1388	AMA GENERIC LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	04/11/2025	12077308	2,876.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/11/2025	12077308	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	04/11/2025	12077308	18,997.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	04/11/2025	12077308	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	04/11/2025	12077308	17,314.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/11/2025	12077308	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/11/2025	12077308	536.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/11/2025	12077308	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/11/2025	12077308	1,400.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1298	ARAN HOMES LTD	04/11/2025	12077308	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	04/11/2025	12077308	15,520.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	04/11/2025	12077308	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ASSOCIATED TRAINERS LTD	04/11/2025	12077308	1,600.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	04/11/2025	12077308	25,588.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	04/11/2025	12077308	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	04/11/2025	12077308	6,720.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	ATG ACCESS LTD	04/11/2025	12077308	9,582.17	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	04/11/2025	12077308	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	04/11/2025	12077308	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	04/11/2025	12077308	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	04/11/2025	12077308	8,960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	04/11/2025	12077308	8,294.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	04/11/2025	12077308	24,134.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	04/11/2025	12077308	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	04/11/2025	12077308	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	04/11/2025	12077308	7,531.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	04/11/2025	12077308	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1088	AVONDALE CARE HOME LTD	04/11/2025	12077308	10,364.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1199	AVONDALE CARE HOME LTD	04/11/2025	12077308	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/11/2025	12077308	742.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	04/11/2025	12077308	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	04/11/2025	12077308	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	04/11/2025	12077308	526.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/11/2025	12077308	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIF-FINS RESIDENTIAL HOME	04/11/2025	12077308	29,918.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	04/11/2025	12077308	4,736.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	04/11/2025	12077308	12,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	04/11/2025	12077308	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078	BOSCOMBE LODGE NURSING HOME	04/11/2025	12077308	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	04/11/2025	12077308	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	04/11/2025	12077308	11,868.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1286	BRAEMAR LODGE	04/11/2025	12077308	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	04/11/2025	12077308	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	04/11/2025	12077308	24,889.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	04/11/2025	12077308	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	04/11/2025	12077308	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	04/11/2025	12077308	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	04/11/2025	12077308	6,602.14	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	14,537.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	2,057.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	22,491.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	13,099.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BROOKLANDS CARE HOME LTD	04/11/2025	12077308	3,214.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1108 BROOKS CARE & NURSING SERVICES LTD	04/11/2025	12077308	7,898.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	04/11/2025	12077308	560.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 BROOKS CARE & NURSING SERVICES LTD	04/11/2025	12077308	1,017.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	04/11/2025	12077308	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 CALM FUTURES LTD	04/11/2025	12077308	9,193.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 CALM FUTURES LTD	04/11/2025	12077308	2,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	04/11/2025	12077308	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	04/11/2025	12077308	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	04/11/2025	12077308	760.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	04/11/2025	12077308	-1,268.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	04/11/2025	12077308	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CANARYFORD LTD T/A PARKLANDS NURSING HOME	04/11/2025	12077308	15,216.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	04/11/2025	12077308	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	04/11/2025	12077308	49,858.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	04/11/2025	12077308	29,843.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 CATHERINE MILLER HOUSE LTD	04/11/2025	12077308	5,175.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	04/11/2025	12077308	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	04/11/2025	12077308	10,791.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	04/11/2025	12077308	4,740.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	04/11/2025	12077308	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	04/11/2025	12077308	40,462.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	04/11/2025	12077308	17,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	04/11/2025	12077308	4,365.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3266 REDACTED PERSONAL DATA	04/11/2025	12077308	1,505.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	04/11/2025	12077308	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1388 COASTAL REST CARE LTD	04/11/2025	12077308	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1299 COBHAM SUPPORTED LIVING LIMITED	04/11/2025	12077308	12,356.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	04/11/2025	12077308	18,472.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	04/11/2025	12077308	2,857.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	04/11/2025	12077308	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORNWALLIS CARE SERVICES LTD	04/11/2025	12077308	4,434.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	04/11/2025	12077308	11,170.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1269 CRAEGMOOR FCL NEW DIRECTIONS	04/11/2025	12077308	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	04/11/2025	12077308	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	5,083.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	04/11/2025	12077308	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	04/11/2025	12077308	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/AS PALMERSTON CARE HOME	04/11/2025	12077308	42,592.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/AS PALMERSTON CARE HOME	04/11/2025	12077308	527.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/AS PALMERSTON CARE HOME	04/11/2025	12077308	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078 EASTWOOD HALL LTD T/AS BROADDAKS RESIDENTIAL HOME	04/11/2025	12077308	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 EASTWOOD HALL LTD T/AS BROADDAKS RESIDENTIAL HOME	04/11/2025	12077308	-2,057.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS ANG NIGHTS LIMITED	04/11/2025	12077308	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	04/11/2025	12077308	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	04/11/2025	12077308	21,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	04/11/2025	12077308	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	04/11/2025	12077308	8,213.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 ELGINCARE	04/11/2025	12077308	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELGINCARE	04/11/2025	12077308	3,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3299 EQUIPED4LIFE LTD	04/11/2025	12077308	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPED4LIFE LTD	04/11/2025	12077308	6,688.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	04/11/2025	12077308	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	04/11/2025	12077308	614.40	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 ESSEX SALES AND LETTINGS LTD	04/11/2025	12077308	1,530.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 ESSEX SALES AND LETTINGS LTD	04/11/2025	12077308	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	04/11/2025	12077308	41,655.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1299 ESTUARY HOUSING ASSOCIATION LTD	04/11/2025	12077308	11,504.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1399 ESTUARY HOUSING ASSOCIATION LTD	04/11/2025	12077308	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	04/11/2025	12077308	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1388 EXCELLENCE CARE CO. LTD	04/11/2025	12077308	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	04/11/2025	12077308	28,819.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	04/11/2025	12077308	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	04/11/2025	12077308	14,282.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	04/11/2025	12077308	16,376.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	04/11/2025	12077308	31,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 FERNBROOK CARE HOMES LTD	04/11/2025	12077308	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1299 FIELD LANE FOUNDATION	04/11/2025	12077308	26,361.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	04/11/2025	12077308	-21,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	04/11/2025	12077308	18,633.52	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	04/11/2025	12077308	5,247.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 REDACTED PERSONAL DATA	04/11/2025	12077308	11,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	04/11/2025	12077308	4,087.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FRESH TREE CARE SERVICES	04/11/2025	12077308	3,837.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	04/11/2025	12077308	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	04/11/2025	12077308	14,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	04/11/2025	12077308	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	04/11/2025	12077308	6,792.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	04/11/2025	12077308	650.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	30,828.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	747.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,620.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	510.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,181.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	877.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	813.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	30,577.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	760.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,885.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,187.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	661.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	851.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	31,068.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	722.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,691.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	515.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	1,186.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	641.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	877.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	04/11/2025	12077308	813.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	04/11/2025	12077308	31,072.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	1079 GRANDVILLE LODGE LIMITED	04/11/2025	12077308	3,584.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/11/2025	12077308	840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 GREAT FUTURE SUPPORT LTD	04/11/2025	12077308	11,923.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	04/11/2025	12077308	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HALLMARK CARE HOMES LTD	04/11/2025	12077308	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	04/11/2025	12077308	15,667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	04/11/2025	12077308	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENMORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/11/2025	12077308	31,357.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENMORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/11/2025	12077308	25,274.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 HAVENMORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/11/2025	12077308	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 HAVENMORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	04/11/2025	12077308	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD - THE HORNCURCH	04/11/2025	12077308	1,730.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	04/11/2025	12077308	8,228.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	04/11/2025	12077308	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE NO.1 LTD T/A GODDEN LODGE	04/11/2025	12077308	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	04/11/2025	12077308	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	601.16	Foster Care Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	04/11/2025	12077308	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	04/11/2025	12077308	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 HOPE AND DREAMS CARE SERVICES LTD	04/11/2025	12077308	4,248.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 HOPEWORK RE-USE CENTRE	04/11/2025	12077308	1,621.25	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 HRH HEALTHCARE LIMITED T/A HOLLYROSE HOUSE	04/11/2025	12077308	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/A HOLLYROSE HOUSE	04/11/2025	12077308	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	04/11/2025	12077308	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	04/11/2025	12077308	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	04/11/2025	12077308	3,600.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	04/11/2025	12077308	561.40	Services	Services
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	04/11/2025	12077308	705.40	Services	Services
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	04/11/2025	12077308	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	04/11/2025	12077308	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J CAREHOMES LIMITED	04/11/2025	12077308	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1291 J CAREHOMES LIMITED	04/11/2025	12077308	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J CAREHOMES LIMITED	04/11/2025	12077308	59,950.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J CAREHOMES LIMITED	04/11/2025	12077308	3,137.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J CAREHOMES LIMITED	04/11/2025	12077308	-6,640.44	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175 JAAMA LTD	04/11/2025	12077308	1,212.50	Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 JAD SERVICES LTD	04/11/2025	12077308	650.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	04/11/2025	12077308	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	598.55	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JEWISH CARE	04/11/2025	12077308	28,851.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 JEWISH CARE	04/11/2025	12077308	22,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	2265 REDACTED PERSONAL DATA	04/11/2025	12077308	909.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	809.84	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JPRN LTD	04/11/2025	12077308	3,358.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	04/11/2025	12077308	32,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,147.25	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,296.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	04/11/2025	12077308	16,287.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	04/11/2025	12077308	37,191.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 KG CARE HOMES LTD	04/11/2025	12077308	3,278.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	04/11/2025	12077308	19,801.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	04/11/2025	12077308	1,671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	04/11/2025	12077308	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	04/11/2025	12077308	29,492.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	04/11/2025	12077308	11,504.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1298 LIFEWAYS COMMUNITY CARE	04/11/2025	12077308	6,570.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 LIGHTHOUSE FURNITURE PROJECT LTD	04/11/2025	12077308	1,229.11	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8606 LIGHTHOUSE FURNITURE PROJECT LTD	04/11/2025	12077308	1,554.94	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	04/11/2025	12077308	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LIVABILITY	04/11/2025	12077308	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	04/11/2025	12077308	3,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,147.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	04/11/2025	12077308	17,579.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 METEOR REST HOME LTD	04/11/2025	12077308	1,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	04/11/2025	12077308	5,388.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	04/11/2025	12077308	1,821.43	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,311.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	580.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,623.32	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1078 MINTON CARE HOTELS LTD	04/11/2025	12077308	4,000.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	758.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,042.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108 MISS TARISAI MUSWABURI T/A PTSMART CARE	04/11/2025	12077308	6,745.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 MISS TARISAI MUSWABURI T/A PTSMART CARE	04/11/2025	12077308	1,972.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	04/11/2025	12077308	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	04/11/2025	12077308	14,048.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	04/11/2025	12077308	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	04/11/2025	12077308	3,878.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	04/11/2025	12077308	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	04/11/2025	12077308	3,883.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/11/2025	12077308	1,360.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/11/2025	12077308	2,338.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/11/2025	12077308	1,260.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/11/2025	12077308	2,105.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	04/11/2025	12077308	3,020.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	04/11/2025	12077308	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078 MR K R SINGH & MRS D KAUR T/A POPPY LODGE CARE RESIDENTIAL HOMES LTD	04/11/2025	12077308	57,133.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/A POPPY LODGE CARE RESIDENTIAL HOMES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,030.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	742.30	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	683.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	04/11/2025	12077308	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	04/11/2025	12077308	25,234.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	04/11/2025	12077308	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	04/11/2025	12077308	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/AS LANGLEY LODGE NURSING HOME	04/11/2025	12077308	32,951.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/AS LANGLEY LODGE NURSING HOME	04/11/2025	12077308	6,823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/AS LANGLEY LODGE NURSING HOME	04/11/2025	12077308	514.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 NAZARETH CARE CHARITABLE TRUST T/AS NAZARETH HOUSE (HAMMERSMITH)	04/11/2025	12077308	2,855.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	546.80	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	04/11/2025	12077308	650.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	04/11/2025	12077308	34,873.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	04/11/2025	12077308	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	04/11/2025	12077308	30,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	04/11/2025	12077308	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NO ISOLATION LIMITED	04/11/2025	12077308	32,200.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3091 NORTHWICK PARK TRUST T/AS NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	04/11/2025	12077308	3,516.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	04/11/2025	12077308	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/AS THE LILACS RESIDENTIAL HOME	04/11/2025	12077308	27,298.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078 OAKDALE CARE HOME LTD	04/11/2025	12077308	3,818.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1298 OASIS SUPPORTED LIVING LTD	04/11/2025	12077308	49,664.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	04/11/2025	12077308	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/AS MY LIFE CHOICE LTD	04/11/2025	12077308	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	04/11/2025	12077308	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	04/11/2025	12077308	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	04/11/2025	12077308	8,556.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	04/11/2025	12077308	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	2,444.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1265 PATHWAYS CARE GROUP LIMITED	04/11/2025	12077308	5,259.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1298 PATHWAYS CARE SERVICES	04/11/2025	12077308	5,932.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/AS POTENS	04/11/2025	12077308	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 POTTON CARE SERVICES LTD T/AS PKS SOCIAL CARE AGENCY	04/11/2025	12077308	643.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 POTTON CARE SERVICES LTD T/AS PKS SOCIAL CARE AGENCY	04/11/2025	12077308	514.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	04/11/2025	12077308	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	04/11/2025	12077308	57,155.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	04/11/2025	12077308	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	04/11/2025	12077308	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 RE HOUSE LIMITED	04/11/2025	12077308	1,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 RE HOUSE LIMITED	04/11/2025	12077308	1,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 RE HOUSE LIMITED	04/11/2025	12077308	1,035.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	909.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	721.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	930.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/11/2025	12077308	833.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1178 ROSEBUDS SUPPORTED LIVING LTD	04/11/2025	12077308	12,044.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1298 ROSEBUDS SUPPORTED LIVING LTD	04/11/2025	12077308	11,494.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/11/2025	12077308	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	04/11/2025	12077308	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	04/11/2025	12077308	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	04/11/2025	12077308	24,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	04/11/2025	12077308	39,956.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	04/11/2025	12077308	127,190.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	04/11/2025	12077308	19,547.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	04/11/2025	12077308	4,314.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1191 RUNWOOD HOMES	04/11/2025	12077308	8,160.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 RUNWOOD HOMES	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	04/11/2025	12077308	1,829.12	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S CARE LTD	04/11/2025	12077308	12,671.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	04/11/2025	12077308	6,957.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	04/11/2025	12077308	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	04/11/2025	12077308	8,948.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	04/11/2025	12077308	9,666.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	04/11/2025	12077308	1,685.70	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1078 SDM CARE HOMES LTD	04/11/2025	12077308	13,916.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SDM CARE HOMES LTD	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	04/11/2025	12077308	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SDM CARE HOMES LTD	04/11/2025	12077308	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	04/11/2025	12077308	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/AS JOSEPH LODGE	04/11/2025	12077308	20,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/AS JOSEPH LODGE	04/11/2025	12077308	5,221.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SENKOUN HEALTHCARE WAKERING LTD T/AS JOSEPH LODGE	04/11/2025	12077308	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	910.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	04/11/2025	12077308	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	04/11/2025	12077308	7,907.08	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	04/11/2025	12077308	3,661.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3045 SOUTHEND ADULT COMMUNITY COLLEGE	04/11/2025	12077308	173,973.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	04/11/2025	12077308	1,860.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	04/11/2025	12077308	39,383.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	04/11/2025	12077308	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1298 SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/11/2025	12077308	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1399 SPOTLIGHT HEALTHCARE SERVICES LIMITED	04/11/2025	12077308	45,750.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	04/11/2025	12077308	134,384.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE LTD	04/11/2025	12077308	59,027.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE LTD	04/11/2025	12077308	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE LTD	04/11/2025	12077308	43,353.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE LTD	04/11/2025	12077308	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1399 SUPER HEALTHCARE LTD	04/11/2025	12077308	8,163.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUPER HEALTHCARE LTD	04/11/2025	12077308	4,320.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	04/11/2025	12077308	4,069.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	04/11/2025	12077308	2,121.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	04/11/2025	12077308	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/11/2025	12077308	4,916.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	04/11/2025	12077308	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	04/11/2025	12077308	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078 THE LINDENS (STOKE HAMMOND) LTD	04/11/2025	12077308	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	04/11/2025	12077308	1,724.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	04/11/2025	12077308	603.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	04/11/2025	12077308	943.48	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	04/11/2025	12077308	122,448.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 THE STRATHMORE CARE GROUP	04/11/2025	12077308	1,028.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	04/11/2025	12077308	12,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	04/11/2025	12077308	3,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	04/11/2025	12077308	12,787.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	04/11/2025	12077308	15,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE STRATHMORE CARE GROUP	04/11/2025	12077308	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	04/11/2025	12077308	5,859.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1109 THOROUGH CARE CORPORATION LTD	04/11/2025	12077308	2,203.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THOROUGH CARE CORPORATION LTD	04/11/2025	12077308	899.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	04/11/2025	12077308	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	04/11/2025	12077308	29,025.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	04/11/2025	12077308	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	04/11/2025	12077308	2,021.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	04/11/2025	12077308	3,060.56	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7500 TREE FELLA LIMITED	04/11/2025	12077308	526.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 UMIIKA TRADING LTD	04/11/2025	12077308	9,434.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1078 UMIIKA TRADING LTD	04/11/2025	12077308	25,291.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7677 UNIVERSITY OF ESSEX	04/11/2025	12077308	2,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	04/11/2025	12077308	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	04/11/2025	12077308	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	04/11/2025	12077308	1,034.65	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	04/11/2025	12077308	32,465.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	04/11/2025	12077308	6,508.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1088 VICTORIA COURT REST HOME	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1268 VICTORIA COURT REST HOME	04/11/2025	12077308	6,466.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	04/11/2025	12077308	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	04/11/2025	12077308	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGE LTD	04/11/2025	12077308	9,323.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	04/11/2025	12077308	29,652.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	04/11/2025	12077308	5,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	04/11/2025	12077308	8,630.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	04/11/2025	12077308	3,880.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	04/11/2025	12077308	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1388 WESTMINSTER HOUSE	04/11/2025	12077308	5,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/11/2025	12077308	646.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1078 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	04/11/2025	12077308	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WILLOWS LODGE LTD	04/11/2025	12077308	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	04/11/2025	12077308	21,135.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WINDERMERE REST HOME	04/11/2025	12077308	2,428.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	04/11/2025	12077308	14,342.86	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	05/11/2025	12077309	6,671.70	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	05/11/2025	12077309	710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	05/11/2025	12077309	644.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	05/11/2025	12077309	3,733.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) MDE POWER LTD	05/11/2025	12077309	1,563.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	05/11/2025	12077309	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	05/11/2025	12077309	2,246.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	05/11/2025	12077309	3,920.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5055 ATLAS GEOINFORMATICS LTD	05/11/2025	12077309	14,850.00	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	05/11/2025	12077309	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	05/11/2025	12077309	830.13	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 BURNS & CO CLIENTS ACCOUNT	05/11/2025	12077309	1,775.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	05/11/2025	12077309	857.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	05/11/2025	12077309	3,995.00	Professional Fees	Services
ED Strategy & Change	Central Services	3201 CLARA LEARNING LTD	05/11/2025	12077309	1,500.00	Commissioned Training	Services

ED Children & Public Health	Central Services	1035 DIRECT DATA ANALYSIS LTD	05/11/2025	12077309	3,356.00	Mail Services Postage	Communications And Computing
ED Environment & Place	Highways And Transport Services	5175 DTN EUROPE UK LTD	05/11/2025	12077309	7,560.71	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/11/2025	12077309	897.23	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	05/11/2025	12077309	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1515 ESSEX COUNTY COUNCIL	05/11/2025	12077309	82,941.80	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3313 GHYLIGROVE PRIMARY SCHOOL	05/11/2025	12077309	98,204.56	Other Local Authorities	Other Local Authorities
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/11/2025	12077309	3,876.75	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/11/2025	12077309	2,599.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/11/2025	12077309	530.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	05/11/2025	12077309	2,375.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310 FRIARS GROVE PRIMARY SCHOOL	05/11/2025	12077309	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 GHYLIGROVE PRIMARY SCHOOL	05/11/2025	12077309	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	05/11/2025	12077309	588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 HARLOW COLLEGE	05/11/2025	12077309	5,755.80	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 HARROW BUSINESS SERVICES LIMITED	05/11/2025	12077309	597.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 HOMECARE PROFESSIONALS (ESSEX) LTD	05/11/2025	12077309	6,120.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 HOMECARE PROFESSIONALS (ESSEX) LTD	05/11/2025	12077309	6,665.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	05/11/2025	12077309	6,071.23	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 HOPSON PROPERTY MANAGEMENT LTD	05/11/2025	12077309	1,647.00	Loans	Services
ED Finance & Resources	Central Services	9011 INSTAKIL PEST CONTROL SERVICES	05/11/2025	12077309	620.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	9012 INTUITY COMMUNICATIONS LIMITED	05/11/2025	12077309	1,076.98	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/11/2025	12077309	4,440.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/11/2025	12077309	733.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/11/2025	12077309	4,402.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/11/2025	12077309	755.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/11/2025	12077309	4,368.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/11/2025	12077309	762.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/11/2025	12077309	4,485.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/11/2025	12077309	764.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/11/2025	12077309	4,535.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/11/2025	12077309	793.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	05/11/2025	12077309	9,096.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	05/11/2025	12077309	814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	05/11/2025	12077309	1,381.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 KINGSWOOD CARE SERVICES LTD	05/11/2025	12077309	6,891.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 KIRWIN MACLEAN ASSOCIATES LTD	05/11/2025	12077309	1,047.96	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310 LEE CHAPEL MULTI ACADEMY TRUST T/A RYEDENE PRIMARY AND NURSERY SCHOOL	05/11/2025	12077309	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 LEXISNEXIS RISK SOLUTIONS LTD	05/11/2025	12077309	1,030.00	Software License	Software License
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/11/2025	12077309	4,862.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	9011 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	05/11/2025	12077309	5,340.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	05/11/2025	12077309	5,376.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	05/11/2025	12077309	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 MR D OL福德 T/A OL福德 CARE SERVICES	05/11/2025	12077309	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	05/11/2025	12077309	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	05/11/2025	12077309	1,000.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9000 PEOPLESOUT LTD	05/11/2025	12077309	1,320.43	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	05/11/2025	12077309	540.92	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	05/11/2025	12077309	2,790.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	05/11/2025	12077309	2,753.10	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	05/11/2025	12077309	2,680.66	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	05/11/2025	12077309	-2,753.10	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	4525 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	05/11/2025	12077309	1,990.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/11/2025	12077309	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/11/2025	12077309	987.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/11/2025	12077309	657.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4204 S SIGNS & LABELS LTD	05/11/2025	12077309	510.72	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4204 S SIGNS & LABELS LTD	05/11/2025	12077309	1,787.52	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4204 S SIGNS & LABELS LTD	05/11/2025	12077309	638.40	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4204 S SIGNS & LABELS LTD	05/11/2025	12077309	1,404.48	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 SAFESPACES (CORNHOLME) LTD	05/11/2025	12077309	543.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	05/11/2025	12077309	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3030 SCG CORPORATE LTD	05/11/2025	12077309	637.35	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 SILVER LINING FOSTERING LTD	05/11/2025	12077309	3,517.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SILVER LINING FOSTERING LTD	05/11/2025	12077309	4,221.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	05/11/2025	12077309	5,146.50	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	05/11/2025	12077309	9,986.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	05/11/2025	12077309	1,888.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	05/11/2025	12077309	1,110.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/11/2025	12077309	101,399.36	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/11/2025	12077309	8,649.77	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 TFA LONDON LTD	05/11/2025	12077309	3,825.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310 THE EVELEIGH LINK ACADEMY TRUST T/A MAYLANDSEA COMMUNITY PRIMARY SCHOOL - CLOSED	05/11/2025	12077309	600.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	05/11/2025	12077309	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	05/11/2025	12077309	543.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	05/11/2025	12077309	757.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	05/11/2025	12077309	1,806.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 TRINITAS ACADEMY TRUST T/A TRINITY C OF SCHOOL	05/11/2025	12077309	600.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	05/11/2025	12077309	725.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	05/11/2025	12077309	1,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/11/2025	12077309	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	05/11/2025	12077309	6,620.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	05/11/2025	12077309	5,474.00	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Environment & Place	Cultural And Related Services	4220 (G) A&E ASBESTOS LTD	07/11/2025	12077316	1,595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) CCR PROPERTY SERVICES LTD	07/11/2025	12077316	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/11/2025	12077316	2,309.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/11/2025	12077316	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/11/2025	12077316	561.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	6,004.31	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	232,940.61	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	41,246.36	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	74,104.89	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	4,722.77	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	12,315.06	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	34,419.73	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	110,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	5,772.91	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	1,505.99	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	5,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	577.49	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	1,443.73	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	8,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	19,065.45	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	27,306.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5707 (G) MARLBOROUGH HIGHWAYS LIMITED	07/11/2025	12077316	13,830.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	07/11/2025	12077316	815.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	07/11/2025	12077316	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7520 (G) RW & JR BURROUGHS	07/11/2025	12077316	2,730.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORAL LTD	07/11/2025	12077316	1,195.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 ACME DEVELOPMENTS (UK) LTD	07/11/2025	12077316	1,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	07/11/2025	12077316	800.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8608 ALLPAY .NET LIMITED	07/11/2025	12077316	21,371.73	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8600 ALLPAY .NET LIMITED	07/11/2025	12077316	1,515.34	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY .NET LIMITED	07/11/2025	12077316	1,694.87	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	07/11/2025	12077316	6,840.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007 ARRIBATEC UK LTD	07/11/2025	12077316	1,080.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	67,195.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	2,168.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	7,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	549.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	582.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	66,207.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	2,146.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	6,388.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	549.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	6,748.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	2,199.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	6,479.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	555.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/11/2025	12077316	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	07/11/2025	12077316	4,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4128 BIFFA WASTE SERVICES LTD	07/11/2025	12077316	4,146.38	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	714 BIFFA WASTE SERVICES LTD	07/11/2025	12077316	2,101.54	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	714 BIFFA WASTE SERVICES LTD	07/11/2025	12077316	526.50	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	07/11/2025	12077316	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BRAKE BROS FOODSERVICE LTD	07/11/2025	12077316	626.72	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	07/11/2025	12077316	8,063.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	07/11/2025	12077316	535.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	07/11/2025	12077316	973.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	07/11/2025	12077316	6,132.90	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	07/11/2025	12077316	2,452.59	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	07/11/2025	12077316	1,149.29	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	07/11/2025	12077316	1,104.29	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310 CEDAR HALL SCHOOL	07/11/2025	12077316	600.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 CHELMSFORD SAFETY SUPPLIES LTD	07/11/2025	12077316	1,414.47	Cothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1100 CHOICES HEALTHCARE LTD	07/11/2025	12077316	16,631.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/11/2025	12077316	4,359.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085 CROYDON COUNCIL	07/11/2025	12077316	12,660.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CROYDON COUNCIL	07/11/2025	12077316	12,660.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	07/11/2025	12077316	10,128.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	07/11/2025	12077316	6,488.45	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 DIGNITY FUNERALS LTD T/A W ALDEN & SON	07/11/2025	12077316	619.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	07/11/2025	12077316	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	07/11/2025	12077316	883.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	07/11/2025	12077316	1,682.31	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	07/11/2025	12077316	2,325.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	07/11/2025	12077316	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	07/11/2025	12077316	800.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	07/11/2025	12077316	4,433.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD - PARKED	07/11/2025	12077316	3,515.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD - PARKED	07/11/2025	12077316	3,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	07/11/2025	12077316	6,301.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	07/11/2025	12077316	1,233.23	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	07/11/2025	12077316	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	07/11/2025	12077316	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	07/11/2025	12077316	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 OAKHOUSE MONTESSORI LIMITED	07/11/2025	12077316	1,876.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	07/11/2025	12077316	943.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	07/11/2025	12077316	829.60	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9000 PEOPLESOUT LTD	07/11/2025	12077316	540.92	Advertising	Advertising
ED Environment & Place	Central Services	9000 PEOPLESOUT LTD	07/11/2025	12077316	2,055.72	Advertising	Advertising
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	07/11/2025	12077316	2,500.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540 R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	07/11/2025	12077316	3,363.00	Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	07/11/2025	12077316	907.50	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	07/11/2025	12077316	510.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	07/11/2025	12077316	6,650.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8600 ROYAL MAIL	07/11/2025	12077316	2,074.71	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	07/11/2025	12077316	9,571.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/11/2025	12077316	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	07/11/2025	12077316	9,410.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	07/11/2025	12077316	1,565.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	07/11/2025	12077316	2,814.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 SKILLS FOR CARE SOLUTIONS LTD	07/11/2025	12077316	600.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	07/11/2025	12077316	1,829.35	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	07/11/2025	12077316	1,548.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2100 SOCIAL CARE INSTITUTE FOR EXCELLENCE	07/11/2025	12077316	75,135.85	Consultancy Services	Services
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	07/11/2025	12077316	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5641 STONEHOUSE COMMUNICATIONS LTD	07/11/2025	12077316	1,925.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4505 TELESHORE UK LTD	07/11/2025	12077316	1,423.20	Crematoria And Cemetery Services	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	07/11/2025	12077316	1,520.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	07/11/2025	12077316	760.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 THE SMARTER CHOICE CONSULTANCY LTD	07/11/2025	12077316	2,487.09	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3008 THE TRINKET BOX PRE SCHOOL LTD	07/11/2025	12077316	938.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011 THE WHITE BUS LIMITED	07/11/2025	12077316	1,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	07/11/2025	12077316	2,841.22	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8600 TUSKERDIRECT LTD	07/11/2025	12077316	14,655.46	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Central Services	9010 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	07/11/2025	12077316	26,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	07/11/2025	12077316	3,690.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	07/11/2025	12077316	1,800.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YARYCHIV LETTINGS LTD	07/11/2025	12077316	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	07/11/2025	12077316	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	3,904.08	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	5,025.34	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	6,200.34	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	1,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	4,113.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	11/11/2025	12077318	1,130.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9000 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	35,488.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	31,825.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	131,955.64	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	197,436.13	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	57,601.74	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	10,131.98	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	8,449.24	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	46,586.36	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	4,151.89	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5175 (G) MARLBOROUGH HIGHWAYS LIMITED	11/11/2025	12077318	9,515.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	11/11/2025	12077318	2,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4525 369 MARKETING LTD	11/11/2025	12077318	1,293.35	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	11/11/2025	12077318	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,118.65	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY .NET LIMITED	11/11/2025	12077318	614.93	Financial Services	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	11/11/2025	12077318	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	11/11/2025	12077318	33,156.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	11/11/2025	12077318	38,249.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	691.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHgate House Limited	11/11/2025	12077318	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/11/2025	12077318	590.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/11/2025	12077318	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED AA DL BUSINESS SERVICES T/A AA SIGNS	11/11/2025	12077318	976.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3307 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	11/11/2025	12077318	3,764.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	11/11/2025	12077318	2,671.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	11/11/2025	12077318	3,764.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	11/11/2025	12077318	6,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLOSSOM LODGE LTD	11/11/2025	12077318	6,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	11/11/2025	12077318	7,382.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	11/11/2025	12077318	7,258.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	2250 BY THE BRIDGE LTD	11/11/2025	12077318	1,474.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	11/11/2025	12077318	26,545.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	11/11/2025	12077318	11,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	11/11/2025	12077318	44,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	11/11/2025	12077318	29,048.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3299 CANARY HOUSE CARE LIMITED	11/11/2025	12077318	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	11/11/2025	12077318	1,630.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	11/11/2025	12077318	760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	11/11/2025	12077318	6,132.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	11/11/2025	12077318	580.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3300 CENTRECHILD HOUSE LTD	11/11/2025	12077318	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3300 CENTRECHILD HOUSE LTD	11/11/2025	12077318	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	11/11/2025	12077318	5,942.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	11/11/2025	12077318	5,646.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	11/11/2025	12077318	2,562.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	11/11/2025	12077318	28,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/11/2025	12077318	563.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,142.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8600 CLYDE & CO LLP T/A CLYDE & CO CLAIMS LLP	11/11/2025	12077318	11,845.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8600 COMMUNITY360	11/11/2025	12077318	5,187.92	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	11/11/2025	12077318	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	11/11/2025	12077318	38,252.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	11/11/2025	12077318	14,556.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TA2 SYED & MRS LOUISE SUSAN SYED	11/11/2025	12077318	800.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	925.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/11/2025	12077318	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/11/2025	12077318	6,330.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/11/2025	12077318	1,221.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3599 ESSEX COUNCIL	11/11/2025	12077318	976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 EVOUCHERS LTD	11/11/2025	12077318	2,035.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 EVOUCHERS LTD	11/11/2025	12077318	2,035.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	11/11/2025	12077318	8,877.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	11/11/2025	12077318	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	11/11/2025	12077318	5,952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	11/11/2025	12077318	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	11/11/2025	12077318	4,486.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	11/11/2025	12077318	5,801.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FIBRESPORTS LTD	11/11/2025	12077318	20,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/11/2025	12077318	8,505.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/11/2025	12077318	548.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	11/11/2025	12077318	4,753.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	11/11/2025	12077318	746.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	11/11/2025	12077318	537.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/11/2025	12077318	8,584.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 FIRST POINT 24 LTD	11/11/2025	12077318	666.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	11/11/2025	12077318	4,737.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	11/11/2025	12077318	739.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	11/11/2025	12077318	577.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/11/2025	12077318	8,737.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	11/11/2025	12077318	4,605.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	11/11/2025	12077318	674.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	11/11/2025	12077318	4,282.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	11/11/2025	12077318	5,865.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	11/11/2025	12077318	8,657.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/11/2025	12077318	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/11/2025	12077318	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/11/2025	12077318	4,485.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	11/11/2025	12077318	4,515.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1265 REDACTED PERSONAL DATA	11/11/2025	12077318	956.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	11/11/2025	12077318	607.50	Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	11/11/2025	12077318	818.33	Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	11/11/2025	12077318	861.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	11/11/2025	12077318	6,988.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/11/2025	12077318	1,008.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 GREATER LONDON FOSTERING LTD	11/11/2025	12077318	7,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 GREATER LONDON FOSTERING LTD	11/11/2025	12077318	9,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 GREATER LONDON FOSTERING LTD	11/11/2025	12077318	9,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3070 HOME-SCHOOL TUTORING HERTS & CAMBS LTD	11/11/2025	12077318	10,501.90	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	11/11/2025	12077318	34,806.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	11/11/2025	12077318	22,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	11/11/2025	12077318	22,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	11/11/2025	12077318	1,137.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 IRWIN MITCHELL LLP CLIENT ACCOUNT	11/11/2025	12077318	25,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	2290 REDACTED PERSONAL DATA	11/11/2025	12077318	700.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	11/11/2025	12077318	30,904.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	11/11/2025	12077318	48,293.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,260.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,302.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,260.68	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	11,020.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	-11,020.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,302.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,302.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	11/11/2025	12077318	1,260.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045 REDACTED PERSONAL DATA	11/11/2025	12077318	4,140.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	11/11/2025	12077318	3,587.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	11/11/2025	12077318	3,587.40	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,394.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	514.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	800.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	742.33	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,985.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,530.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,020.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,480.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,485.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,720.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,520.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,525.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,220.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,265.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,605.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,525.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,445.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,480.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,761.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,960.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	1,285.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,115.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	11/11/2025	12077318	2,815.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,096.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	993.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,640.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	798.38	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2025	12077318	680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	683.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,103.48	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	11/11/2025	12077318	3,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	746.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	11/11/2025	12077318	19,373.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	11/11/2025	12077318	8,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	2,636.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	11/11/2025	12077318	41,052.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	11/11/2025	12077318	1,081.84	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4115 PORT OF LONDON AUTHORITY	11/11/2025	12077318	1,813.20	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/11/2025	12077318	1,671.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/11/2025	12077318	12,113.80	Childrens outings	Services
ED Environment & Place	Cultural And Related Services	7540 PREMIER PLANTS UK LTD	11/11/2025	12077318	1,074.30	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 PREMIER PLANTS UK LTD	11/11/2025	12077318	2,820.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	11/11/2025	12077318	2,648.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	11/11/2025	12077318	42,014.21	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175 RADIUS TELEMATICS LTD	11/11/2025	12077318	504.00	Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	11/11/2025	12077318	3,906.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	11/11/2025	12077318	1,638.47	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/11/2025	12077318	1,339.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	11/11/2025	12077318	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/11/2025	12077318	537.70	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/11/2025	12077318	-13,657.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/11/2025	12077318	8,391.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/11/2025	12077318	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3305 SAFE HAVEN SERVICES LTD	11/11/2025	12077318	4,987.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	11/11/2025	12077318	9,288.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	11/11/2025	12077318	1,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	11/11/2025	12077318	20,726.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	11/11/2025	12077318	1,012.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	11/11/2025	12077318	4,992.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SEVEN DAY CARE (ESSEX) LTD	11/11/2025	12077318	748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	11/11/2025	12077318	26,186.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	11/11/2025	12077318	22,864.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SILVER LINING FOSTERING LTD	11/11/2025	12077318	4,362.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SILVERBIRCH ANIMAL THERAPY S.A.T.C.I.C	11/11/2025	12077318	1,260.00	Education Services	Services
ED Environment & Place	Housing Services	6505 SNK SOLICITORS - HSBC CLIENT ACCOUNT	11/11/2025	12077318	3,600.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250 SOLACE CARE GROUP LTD	11/11/2025	12077318	49,794.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	11/11/2025	12077318	60,060.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3699 STEF AND PHILIPS CLIENTS ACCOUNTS	11/11/2025	12077318	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3599 STEF AND PHILIPS CLIENTS ACCOUNTS	11/11/2025	12077318	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3599 STEF AND PHILIPS CLIENTS ACCOUNTS	11/11/2025	12077318	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	11/11/2025	12077318	34,042.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 THE PSYCHOLOGY CLINIC	11/11/2025	12077318	3,378.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	11/11/2025	12077318	969.00	Children outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505 TRUE SOLICITORS LLP (CLIENT ACCOUNT)	11/11/2025	12077318	2,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	1,711.00	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	11/11/2025	12077318	1,302.70	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/11/2025	12077318	7,690.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/11/2025	12077318	643.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 VOLSEC LTD T/A VOLSEC HEALTHCARE	11/11/2025	12077318	3,567.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 WELBECK HOTEL	11/11/2025	12077318	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	11/11/2025	12077318	5,292.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/11/2025	12077318	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	11/11/2025	12077318	41,140.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (G) CCR PROPERTY SERVICES LTD	12/11/2025	12077319	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	12/11/2025	12077319	6,553.78	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4600 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	12/11/2025	12077319	2,875.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	12/11/2025	12077319	9,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	12/11/2025	12077319	5,226.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (G) TUNSTALL HEALTHCARE (UK) LTD	12/11/2025	12077319	1,150.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 (G) WICKSTEED LEISURE LIMITED	12/11/2025	12077319	12,703.74	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1209 (N) FELGAINS LTD	12/11/2025	12077319	7,390.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	12/11/2025	12077319	4,913.00	Pest Control	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505 AGROVISTA UK LTD	12/11/2025	12077319	1,135.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 AGROVISTA UK LTD	12/11/2025	12077319	2,450.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 ALL CLEAN LONDON LTD	12/11/2025	12077319	9,300.00	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/11/2025	12077319	3,459.12	Books & Education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	12/11/2025	12077319	698.57	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD	12/11/2025	12077319	13,698.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	12/11/2025	12077319	1,620.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	12/11/2025	12077319	675.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	12/11/2025	12077319	777.37	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	12/11/2025	12077319	6,472.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1231 DLP WASTE MANAGEMENT LTD	12/11/2025	12077319	1,280.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	12/11/2025	12077319	794.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/11/2025	12077319	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	12/11/2025	12077319	1,850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3299 EQUIPED4LIFE LTD	12/11/2025	12077319	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 EQUIPED4LIFE LTD	12/11/2025	12077319	6,688.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE & SONS LTD	12/11/2025	12077319	1,900.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491 ESSEX COUNTY COUNCIL	12/11/2025	12077319	1,035.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	12/11/2025	12077319	2,663.99	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	12/11/2025	12077319	930.00	Interpretation And Translation	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	12/11/2025	12077319	1,480.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	12/11/2025	12077319	1,156.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	12/11/2025	12077319	4,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	12/11/2025	12077319	4,040.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	12/11/2025	12077319	563.76	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 HEALTHY LIVING PARTNERSHIP LTD	12/11/2025	12077319	2,625.08	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/11/2025	12077319	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/11/2025	12077319	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	2791 JIREH CARE & SUPPORT	12/11/2025	12077319	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	12/11/2025	12077319	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/11/2025	12077319	2,135.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/11/2025	12077319	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/11/2025	12077319	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 JIREH CARE & SUPPORT	12/11/2025	12077319	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3300 JIREH CARE & SUPPORT	12/11/2025	12077319	3,100.00	Accommodation Payment	Services

ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	12/11/2025	12077319	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	12/11/2025	12077319	1,860.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	12/11/2025	12077319	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	12/11/2025	12077319	3,720.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	12/11/2025	12077319	564.14	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	12/11/2025	12077319	800.00	Barristers fees	Services
ED Environment & Place	Housing Services	6139 REDACTED PERSONAL DATA	12/11/2025	12077319	1,927.70	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4500 MUFG CORPORATE MARKETS TREASURY LTD	12/11/2025	12077319	14,145.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	2,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	6,642.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	66,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	6,642.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	66,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	6,428.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	64,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	6,642.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/11/2025	12077319	66,960.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9000 PEOPLESOUT LTD	12/11/2025	12077319	1,271.71	Advertising	Advertising
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	12/11/2025	12077319	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	12/11/2025	12077319	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	12/11/2025	12077319	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3992 PRECIOUS CHILD CONTACT SERVICES LTD	12/11/2025	12077319	837.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RALLY CARE LTD	12/11/2025	12077319	11,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 RALLY CARE LTD	12/11/2025	12077319	11,400.00	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	12/11/2025	12077319	1,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	12/11/2025	12077319	10,541.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1200 RNIB ENTERPRISES	12/11/2025	12077319	987.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/11/2025	12077319	10,588.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	12/11/2025	12077319	12,378.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 SKILLS4STEM LTD	12/11/2025	12077319	4,500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	6212 SOUTHHEND CARE LTD	12/11/2025	12077319	635.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212 SOUTHHEND CARE LTD	12/11/2025	12077319	19,951.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1099 SOUTHHEND CARE LTD	12/11/2025	12077319	177,481.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321 SOUTHHEND CARE LTD	12/11/2025	12077319	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325 SOUTHHEND CARE LTD	12/11/2025	12077319	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1109 SOUTHHEND CARE LTD	12/11/2025	12077319	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHHEND CARE LTD	12/11/2025	12077319	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHHEND CARE LTD	12/11/2025	12077319	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHHEND CARE LTD	12/11/2025	12077319	1,884.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHHEND CARE LTD	12/11/2025	12077319	5,718.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHHEND INN HOTEL LTD	12/11/2025	12077319	15,410.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	12/11/2025	12077319	5,670.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4128 STEVEN HART T/A PRYZM ARTS	12/11/2025	12077319	500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	12/11/2025	12077319	166,564.83	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/11/2025	12077319	808.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/11/2025	12077319	3,285.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	12/11/2025	12077319	1,086.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	12/11/2025	12077319	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	12/11/2025	12077319	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	12/11/2025	12077319	5,070.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3099 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	12/11/2025	12077319	6,174.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	12/11/2025	12077319	-3,333.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 TOTAL MERCHANDISE LIMITED	12/11/2025	12077319	3,173.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/11/2025	12077319	1,210.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/11/2025	12077319	609.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	12/11/2025	12077319	3,755.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) A & G CONTRACTS LTD	14/11/2025	12077333	4,891.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1203 (G) BLAKE CONTRACTORS LIMITED	14/11/2025	12077333	1,562.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	14/11/2025	12077333	532.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) CCR PROPERTY SERVICES LTD	14/11/2025	12077333	3,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9016 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	6,738.78	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	1,350.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9016 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	8,549.31	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4038 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	1,860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	1,563.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	4,995.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	14/11/2025	12077333	3,865.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (G) KIERAN LUCAS CONTRACTORS LTD	14/11/2025	12077333	3,960.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	14/11/2025	12077333	6,420.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	14/11/2025	12077333	1,810.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	14/11/2025	12077333	7,790.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	14/11/2025	12077333	2,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9013 (G) TRINITY CONSTRUCTION SERVICES LTD	14/11/2025	12077333	8,081.71	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4030 (N) CITI PAINTING & DECORATING LTD	14/11/2025	12077333	2,475.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	14/11/2025	12077333	10,458.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3070 ACADEMY21 LTD	14/11/2025	12077333	3,620.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	14/11/2025	12077333	1,920.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 ACUMEN WASTE SERVICES LTD	14/11/2025	12077333	570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/11/2025	12077333	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3436 BACK CARE SOLUTIONS LTD	14/11/2025	12077333	1,515.00	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5700 BPCE EQUIPMENT SOLUTIONS UK LTD	14/11/2025	12077333	3,570.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9007 CAPS&GILLS LTD	14/11/2025	12077333	1,772.79	Other Expenses	Other Expenses

ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	14/11/2025	12077333	1,314.54	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	14/11/2025	12077333	4,158.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	14/11/2025	12077333	4,067.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/11/2025	12077333	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/11/2025	12077333	17,704.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/11/2025	12077333	4,168.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	14/11/2025	12077333	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 CLARA ARCA LTD	14/11/2025	12077333	16,445.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	14/11/2025	12077333	6,421.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	14,254.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	501.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	1,662.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	802.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	14/11/2025	12077333	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 DAVIES BURTON SWEETLOVE LTD	14/11/2025	12077333	1,750.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/11/2025	12077333	15,729.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	14/11/2025	12077333	1,650.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	14/11/2025	12077333	563.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491 DNA LEGAL LTD	14/11/2025	12077333	526.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	14/11/2025	12077333	518.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	14/11/2025	12077333	937.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/11/2025	12077333	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1108 ERBIL GUILHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/11/2025	12077333	6,400.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 ERBIL GUILHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/11/2025	12077333	1,216.74	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 ESRI (UK) LTD	14/11/2025	12077333	65,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	14/11/2025	12077333	51,471.93	Miscellaneous Expenses	Expenses
ED Adults & Communities	Housing Services	6046 FERRET INFORMATION SYSTEMS LTD	14/11/2025	12077333	634.50	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	14/11/2025	12077333	13,434.80	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 GALTEC SOLUTIONS LTD	14/11/2025	12077333	33,155.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Housing Services	6047 GALTEC SOLUTIONS LTD	14/11/2025	12077333	-4,440.00	IT Hardware	Communications And Computing
ED Environment & Place	Housing Services	6047 GALTEC SOLUTIONS LTD	14/11/2025	12077333	-2,076.00	IT Hardware	Communications And Computing
ED Environment & Place	Housing Services	6047 GALTEC SOLUTIONS LTD	14/11/2025	12077333	4,440.00	IT Hardware	Communications And Computing
ED Strategy & Change	Central Services	7138 GALTEC SOLUTIONS LTD	14/11/2025	12077333	2,945.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	28,864.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1106 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	658.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	1,869.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	515.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	1,149.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	636.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	866.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	14/11/2025	12077333	802.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1109 HALES GROUP LTD	14/11/2025	12077333	2,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	857.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	1,168.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/11/2025	12077333	857.23	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural and Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	707.83	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8600 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	698.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,234.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,214.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,153.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1366 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1188 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1068 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	806.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	774.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	792.79	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	817.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	888.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	792.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	817.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/11/2025	12077333	665.73	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1060 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	14/11/2025	12077333	1,188.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	8700 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	14/11/2025	12077333	19,666.50	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	14/11/2025	12077333	650.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	14/11/2025	12077333	1,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/11/2025	12077333	2,000.00	Professional Fees	Services
ED Adults & Communities	Children And Education Services	7018 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	14/11/2025	12077333	20,464.75	Education Services	Services
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	14/11/2025	12077333	523.31	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	14/11/2025	12077333	15,899.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	14/11/2025	12077333	2,383.92	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4225 OH DIGITAL LTD	14/11/2025	12077333	4,125.00	Internet	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	14/11/2025	12077333	859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY TRUST	14/11/2025	12077333	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	14/11/2025	12077333	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	14/11/2025	12077333	540.92	Non Staff Advertising	Services
ED Finance & Resources	Central Services	2114 POLICY IN PRACTICE LTD	14/11/2025	12077333	32,209.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6138 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/11/2025	12077333	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/11/2025	12077333	680.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/11/2025	12077333	1,612.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/11/2025	12077333	678.72	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	14/11/2025	12077333	2,039.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	14/11/2025	12077333	3,134.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 ROVIA TRANSPORT PLANNING LTD	14/11/2025	12077333	3,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600 ROYAL MAIL	14/11/2025	12077333	2,219.49	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	14/11/2025	12077333	9,123.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236 SAGOSS LIMITED	14/11/2025	12077333	2,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	14/11/2025	12077333	5,734.25	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	14/11/2025	12077333	3,840.43	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	14/11/2025	12077333	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	14/11/2025	12077333	4,301.40	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5234 SHARPE PRITCHARD	14/11/2025	12077333	13,344.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	14/11/2025	12077333	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	14/11/2025	12077333	64,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 SOUTHEND EAST COMMUNITY ACADEMY TRUST	14/11/2025	12077333	157,455.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	14/11/2025	12077333	11,987.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	14/11/2025	12077333	678.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC	14/11/2025	12077333	9,414.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC	14/11/2025	12077333	1,911.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC	14/11/2025	12077333	1,168.22	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	14/11/2025	12077333	107,263.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	14/11/2025	12077333	2,053.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	14/11/2025	12077333	1,955.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 VICARAGE MARQUEES LTD	14/11/2025	12077333	1,717.60	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8600 (G) EDMUND'S DESIGN & CONSTRUCTION LTD	18/11/2025	12077336	833.75	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9000 (G) EUROWIKA INFRASTRUCTURE LIMITED	18/11/2025	12077336	107,721.93	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	18/11/2025	12077336	21,742.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	18/11/2025	12077336	8,700.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 ALIFTED COMMUNITY INITIATIVE	18/11/2025	12077336	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,118.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 ALL SEASONS YOUNG LIVING LTD	18/11/2025	12077336	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	18/11/2025	12077336	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 ALL SEASONS YOUNG LIVING LTD	18/11/2025	12077336	3,011.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	18/11/2025	12077336	3,321.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	18/11/2025	12077336	3,321.42	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1206 REDACTED PERSONAL DATA	18/11/2025	12077336	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	952.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1676 ARTOPIA LTD	18/11/2025	12077336	518.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	18/11/2025	12077336	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	18/11/2025	12077336	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	18/11/2025	12077336	3,409.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3044 ASSIST CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/11/2025	12077336	10,943.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3044 ASSIST CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/11/2025	12077336	4,401.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3044 ASSIST CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/11/2025	12077336	9,865.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3044 ASSIST CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/11/2025	12077336	4,997.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/11/2025	12077336	24,891.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	18/11/2025	12077336	560.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	18/11/2025	12077336	616.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	18/11/2025	12077336	819.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/11/2025	12077336	1,397.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/11/2025	12077336	517.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/11/2025	12077336	859.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/11/2025	12077336	1,076.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/11/2025	12077336	15,327.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/11/2025	12077336	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	4,506.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	18/11/2025	12077336	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	18/11/2025	12077336	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	18/11/2025	12077336	760.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	18/11/2025	12077336	2,873.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	893.60	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,290.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/11/2025	12077336	38,578.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/11/2025	12077336	-1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/11/2025	12077336	-1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 CEDAR HALL SCHOOL	18/11/2025	12077336	58,733.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	18/11/2025	12077336	4,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	18/11/2025	12077336	1,360.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	18/11/2025	12077336	906.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/11/2025	12077336	155,183.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/11/2025	12077336	6,749.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	18/11/2025	12077336	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	18/11/2025	12077336	17,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 CHOICES HEALTHCARE LTD	18/11/2025	12077336	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 CHOICES HEALTHCARE LTD	18/11/2025	12077336	1,422.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	708.00	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 REDACTED PERSONAL DATA	18/11/2025	12077336	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	18/11/2025	12077336	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	18/11/2025	12077336	1,295.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,347.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	667.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/11/2025	12077336	39,383.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	18/11/2025	12077336	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	18/11/2025	12077336	5,776.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	18/11/2025	12077336	5,776.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	4,555.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	18/11/2025	12077336	5,914.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1208 DR BEX HARPER	18/11/2025	12077336	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	18/11/2025	12077336	569.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/11/2025	12077336	353,131.20	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/11/2025	12077336	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	18/11/2025	12077336	-11,445.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/11/2025	12077336	14,573.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	18/11/2025	12077336	1,204.64	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1209 ESSENCE SMARTCARE UK LTD	18/11/2025	12077336	5,300.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ESSENCE SMARTCARE UK LTD	18/11/2025	12077336	5,508.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	18/11/2025	12077336	5,562.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 ESTUARY HOUSING ASSOCIATION LTD	18/11/2025	12077336	2,194.27	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3171 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	18/11/2025	12077336	3,407.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	18/11/2025	12077336	17,125.71	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	18/11/2025	12077336	3,228.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	18/11/2025	12077336	15,233.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	18/11/2025	12077336	3,228.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	18/11/2025	12077336	15,303.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/11/2025	12077336	231,736.95	Other Establishments	Other Establishments
ED Environment & Place	Central Services	9007 FIGHTING THROUGH 28 C.I.C	18/11/2025	12077336	1,414.97	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	18/11/2025	12077336	8,684.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	18/11/2025	12077336	4,634.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	18/11/2025	12077336	762.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	18/11/2025	12077336	526.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/11/2025	12077336	5,389.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/11/2025	12077336	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/11/2025	12077336	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/11/2025	12077336	4,939.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	18/11/2025	12077336	4,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 FORGET ME NOT CARING LTD	18/11/2025	12077336	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 FORGET ME NOT CARING LTD	18/11/2025	12077336	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1324 FORGET ME NOT CARING LTD	18/11/2025	12077336	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	18/11/2025	12077336	6,341.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	18/11/2025	12077336	2,020.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1300 REDACTED PERSONAL DATA	18/11/2025	12077336	2,152.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	18/11/2025	12077336	2,586.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	18/11/2025	12077336	5,665.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	659.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,025.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/11/2025	12077336	840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	18/11/2025	12077336	848.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	18/11/2025	12077336	735.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	601.16	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,248.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	18/11/2025	12077336	525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INSPIRE CARE (UK) LIMITED	18/11/2025	12077336	32,121.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	18/11/2025	12077336	5,245.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	18/11/2025	12077336	801.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,325.01	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	5,230.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	809.84	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/11/2025	12077336	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/11/2025	12077336	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/11/2025	12077336	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/11/2025	12077336	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/11/2025	12077336	4,930.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,096.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	3000 KEIGHLEY MILES T/A MILES OF FUN	18/11/2025	12077336	2,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9000 LAND SURVEY SOLUTIONS LTD T/A SURVEY SOLUTIONS	18/11/2025	12077336	825.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 LE BALLOON ROUGE LIMITED MONTESSORI DAY NURSERY	18/11/2025	12077336	1,151.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	997.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	18/11/2025	12077336	1,149.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/11/2025	12077336	23,354.41	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	18/11/2025	12077336	28,727.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A A TEMPLE SUTTON PRIMARY SCHOOL	18/11/2025	12077336	34,171.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/11/2025	12077336	36,647.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/11/2025	12077336	23,013.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/11/2025	12077336	314,439.07	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/11/2025	12077336	10,519.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGGS NURSERY	18/11/2025	12077336	1,221.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/11/2025	12077336	4,425.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/11/2025	12077336	32,989.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	618.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,010.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	947.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,484.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	809.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	18/11/2025	12077336	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,276.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,394.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	18/11/2025	12077336	1,468.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	2,527.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/11/2025	12077336	377,366.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	801.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 REDACTED PERSONAL DATA	18/11/2025	12077336	672.00	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/11/2025	12077336	577.60	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	742.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/11/2025	12077336	1,006.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/11/2025	12077336	1,444.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	893.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	998.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	18/11/2025	12077336	1,509.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,984.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/11/2025	12077336	649.12	Professional Fees	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	18/11/2025	12077336	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	829.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	951.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	4,019.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,440.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	2,898.80	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	18/11/2025	12077336	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	646.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	523.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	1111 REDACTED PERSONAL DATA	18/11/2025	12077336	6,064.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/11/2025	12077336	928.30	Direct Payments	Housing Benefits

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,456.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	646.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	18/11/2025	12077336	753.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	768.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	533.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	683.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRST J WOODGATE T/A TOP CATS	18/11/2025	12077336	1,254.00	Pet Boarding Services	
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	701.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	505.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	18/11/2025	12077336	43,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/11/2025	12077336	5,143.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/11/2025	12077336	5,902.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	18/11/2025	12077336	5,777.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	2,167.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 OUTSET FOSTERING AGENCY LTD	18/11/2025	12077336	4,025.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 OUTSET FOSTERING AGENCY LTD	18/11/2025	12077336	3,895.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 OUTSET FOSTERING AGENCY LTD	18/11/2025	12077336	1,687.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	-524.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	-1,267.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,959.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	902.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/11/2025	12077336	125,164.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/11/2025	12077336	117,353.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/11/2025	12077336	27,243.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	18/11/2025	12077336	927.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,676.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	18/11/2025	12077336	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	18/11/2025	12077336	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/11/2025	12077336	9,356.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/11/2025	12077336	15,786.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/11/2025	12077336	22,148.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/11/2025	12077336	18,980.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/11/2025	12077336	2,846.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042 PORTICO ACADEMY TRUST	18/11/2025	12077336	3,360.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	18/11/2025	12077336	6,844.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	18/11/2025	12077336	500,000.00	Catering	
ED Children & Public Health	Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEENEY PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	18/11/2025	12077336	19,634.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	18/11/2025	12077336	1,417.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	18/11/2025	12077336	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	18/11/2025	12077336	2,544.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	18/11/2025	12077336	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	18/11/2025	12077336	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	18/11/2025	12077336	2,493.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	577.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,030.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	694.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	18/11/2025	12077336	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1205 REDACTED PERSONAL DATA	18/11/2025	12077336	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	577.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/11/2025	12077336	9,488.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/11/2025	12077336	1,925.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/11/2025	12077336	5,142.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3065 SECAT T/A SHOEBURYNESS HIGH SCHOOL	18/11/2025	12077336	65,041.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/11/2025	12077336	25,895.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHENH T/A KINGSDOWN SCHOOL	18/11/2025	12077336	186,703.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHENH T/A LANCASTER SCHOOL	18/11/2025	12077336	182,565.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHENH T/A ST NICHOLAS SCHOOL	18/11/2025	12077336	130,048.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	2265 REDACTED PERSONAL DATA	18/11/2025	12077336	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/11/2025	12077336	1,067.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	18/11/2025	12077336	2,230.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/11/2025	12077336	5,305.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/11/2025	12077336	13,880.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/11/2025	12077336	20,741.20	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	18/11/2025	12077336	2,485.27	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/11/2025	12077336	32,522.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND BOYS' CHOIR & SOUTHEND GIRLS' CHOIR T/A SOUTHEND CHOIRS	18/11/2025	12077336	1,625.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	18/11/2025	12077336	6,708.89	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	18/11/2025	12077336	1,150.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/11/2025	12077336	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	18/11/2025	12077336	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	18/11/2025	12077336	13,841.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	18/11/2025	12077336	2,726.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	18/11/2025	12077336	1,160.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	18/11/2025	12077336	9,810.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	18/11/2025	12077336	1,856.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/11/2025	12077336	9,290.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARY'S PRITTLEWELL CE PRIMARY SCHOOL	18/11/2025	12077336	364,295.57	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1300 REDACTED PERSONAL DATA	18/11/2025	12077336	2,599.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/11/2025	12077336	3,635.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/11/2025	12077336	3,635.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	18/11/2025	12077336	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/11/2025	12077336	3,883.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/11/2025	12077336	668.55	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	18/11/2025	12077336	1,753.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	18/11/2025	12077336	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	910.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	18/11/2025	12077336	1,928.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	18/11/2025	12077336	5,962.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	18/11/2025	12077336	33,117.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	6,523.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/11/2025	12077336	30,322.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	18/11/2025	12077336	1,430.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	18/11/2025	12077336	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	18/11/2025	12077336	1,032.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	18/11/2025	12077336	743.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/11/2025	12077336	359,481.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 THE SWYNE PARK SCHOOL	18/11/2025	12077336	31,373.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	18/11/2025	12077336	86.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,093.60	Foster Care Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/11/2025	12077336	16,629.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	18/11/2025	12077336	3,360.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/11/2025	12077336	16,056.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	18/11/2025	12077336	3,283.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/11/2025	12077336	14,245.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	18/11/2025	12077336	3,252.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/11/2025	12077336	14,493.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	18/11/2025	12077336	3,216.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	18/11/2025	12077336	14,388.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	18/11/2025	12077336	3,223.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	18/11/2025	12077336	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	1,711.00	Foster Care Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	6,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	979.60	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 VIEWMYAIR LIMITED	18/11/2025	12077336	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	18/11/2025	12077336	2,308.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	18/11/2025	12077336	5,094.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	18/11/2025	12077336	7,918.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/11/2025	12077336	8,972.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/11/2025	12077336	641.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	18/11/2025	12077336	3,571.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 WELBECK HOTEL	18/11/2025	12077336	900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	18/11/2025	12077336	505.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/11/2025	12077336	181,274.31	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/11/2025	12077336	646.80	Foster Care Allowance	Other Agencies
ED Environment & Place	Housing Services	9000 (G) MARPLET AND BRADSHAW LTD	19/11/2025	12077339	1,701.93	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	19/11/2025	12077339	5,890.67	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200 (G) R & MECHANICAL SERVICES LTD	19/11/2025	12077339	1,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7520 (G) RW & JR BURROUGHS	19/11/2025	12077339	2,730.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) UKI MECHANICAL LTD	19/11/2025	12077339	5,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3300 REDACTED PERSONAL DATA	19/11/2025	12077339	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/11/2025	12077339	2,455.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	19/11/2025	12077339	1,160.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 AL3D LIMITED	19/11/2025	12077339	4,575.04	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/11/2025	12077339	3,436.54	Books & Education Equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	19/11/2025	12077339	550.00	3rd Party Training	Services
ED Adults & Communities	Adult Social Care	1495 BROOK YOUNG PEOPLE T/A BROOK	19/11/2025	12077339	3,200.00	3rd Party Training	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/11/2025	12077339	6,637.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	19/11/2025	12077339	535.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	19/11/2025	12077339	828.31	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	19/11/2025	12077339	1,019.22	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5200 CASTLE POINT MOTORS	19/11/2025	12077339	503.06	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	19/11/2025	12077339	1,912.06	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	19/11/2025	12077339	17,607.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	19/11/2025	12077339	604.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 CHOICES HEALTHCARE LTD	19/11/2025	12077339	4,115.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	19/11/2025	12077339	1,983.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	19/11/2025	12077339	27,472.51	Private Contractors	Other Agencies

ED Environment & Place	Highways And Transport Services	5022 D RICHARDSON T/A RICHARDSONS CYCLES	19/11/2025	12077339	799.79	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 DR GRANGE AND ASSOCIATES LTD	19/11/2025	12077339	674.73	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	19/11/2025	12077339	670.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	19/11/2025	12077339	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	19/11/2025	12077339	600.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 FLEET (LINE MARKERS) LIMITED	19/11/2025	12077339	2,260.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 GILMAR LTD	19/11/2025	12077339	2,628.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	19/11/2025	12077339	566.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORK RE-USE CENTRE	19/11/2025	12077339	1,201.24	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 HOPEWORK RE-USE CENTRE	19/11/2025	12077339	627.91	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5607 HVG SORRELL LIMITED OFFICE ACCOUNT	19/11/2025	12077339	1,500.00	Professional Fees	Services
ED Adults & Communities	Central Services	1358 JAD SERVICES LTD	19/11/2025	12077339	530.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3020 JENX LIMITED	19/11/2025	12077339	2,784.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	4522 KASEARMA LTD	19/11/2025	12077339	12,710.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	19/11/2025	12077339	740.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/11/2025	12077339	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/11/2025	12077339	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/11/2025	12077339	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 LIFT SCHOOLS GREENSWARD ACADEMY	19/11/2025	12077339	36,565.38	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	19/11/2025	12077339	550.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	7500 LUBBE & SONS (BULBS) LTD	19/11/2025	12077339	1,970.80	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 LYN OAKES LTD	19/11/2025	12077339	629.37	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/11/2025	12077339	1,634.14	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/11/2025	12077339	3,074.00	Professional Fees	Services
ED Environment & Place	Housing Services	9008 MOBILITY SOLUTIONS (SOUTH) LTD	19/11/2025	12077339	5,973.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/11/2025	12077339	5,757.88	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505 PENTLAND PLANTS	19/11/2025	12077339	6,695.60	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	19/11/2025	12077339	6,950.60	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	19/11/2025	12077339	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	19/11/2025	12077339	6,920.64	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	19/11/2025	12077339	10,050.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 REESINK UK LTD	19/11/2025	12077339	1,114.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	19/11/2025	12077339	4,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	19/11/2025	12077339	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	19/11/2025	12077339	5,805.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	19/11/2025	12077339	5,809.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	19/11/2025	12077339	5,164.40	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	19/11/2025	12077339	35,675.43	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	19/11/2025	12077339	29,357.76	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	19/11/2025	12077339	30,543.65	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	19/11/2025	12077339	19,710.78	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	19/11/2025	12077339	3,783.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	19/11/2025	12077339	14,765.38	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045 THE COPYRIGHT LICENSING AGENCY LTD	19/11/2025	12077339	20,312.42	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 THE SWYNE PARK SCHOOL	19/11/2025	12077339	36,678.21	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 TREE FELLA LIMITED	19/11/2025	12077339	6,006.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	19/11/2025	12077339	25,257.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	19/11/2025	12077339	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	19/11/2025	12077339	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	19/11/2025	12077339	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	19/11/2025	12077339	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	19/11/2025	12077339	6,455.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	7034 WSP UK LTD	19/11/2025	12077339	1,171.89	Consultancy Services	Services
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/11/2025	12077341	980.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/11/2025	12077341	8,328.51	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/11/2025	12077341	6,978.15	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/11/2025	12077341	3,047.99	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/11/2025	12077341	2,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/11/2025	12077341	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	21/11/2025	12077341	2,898.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	21/11/2025	12077341	16,257.17	Contractors General	Contractors General
ED Strategy & Change	Central Services	7145 (G) R & A MECHANICAL SERVICES LTD	21/11/2025	12077341	1,710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4234 (N) ADDS ROOM LOFTS LTD	21/11/2025	12077341	1,811.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7110 (N) R J LIFTS GROUP LTD	21/11/2025	12077341	734.88	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 1ST CLASS SUPPORT & HOUSING LTD	21/11/2025	12077341	30,857.14	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 5 IRON PROPERTIES LTD	21/11/2025	12077341	1,575.14	Loans	Services
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/11/2025	12077341	110,702.52	Grants And Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/11/2025	12077341	12,307.71	Grants And Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	21/11/2025	12077341	541.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,361.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,031.93	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	21/11/2025	12077341	4,278.44	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	21/11/2025	12077341	1,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	19,175.00	Contractor - Programmed Works	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	66,708.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	2,083.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	6,028.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	560.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	519.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/11/2025	12077341	1,315.44	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	21/11/2025	12077341	22,214.35	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	21/11/2025	12077341	10,926.48	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	21/11/2025	12077341	4,317.86	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/11/2025	12077341	5,807.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/11/2025	12077341	9,367.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	21/11/2025	12077341	40,658.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/11/2025	12077341	14,534.49	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 CANTER LEVIN & BERN SOLICITORS LTD	21/11/2025	12077341	7,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,220.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	21/11/2025	12077341	5,628.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492 CF SOCIAL WORK LTD	21/11/2025	12077341	948.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	21/11/2025	12077341	16,331.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/11/2025	12077341	17,526.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/11/2025	12077341	615.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/11/2025	12077341	3,940.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	21/11/2025	12077341	35,162.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	21/11/2025	12077341	32,284.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/11/2025	12077341	8,239.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	21/11/2025	12077341	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,298.14	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200 DAVID OIGLIVIE ENGINEERING LIMITED	21/11/2025	12077341	5,035.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	21/11/2025	12077341	15,514.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3901 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	21/11/2025	12077341	68,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/11/2025	12077341	52,831.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,311.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,570.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	21/11/2025	12077341	2,610.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 DR N EMCY	21/11/2025	12077341	9,750.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEBLISS HEALTHCARE LIMITED	21/11/2025	12077341	825.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/11/2025	12077341	5,916.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/11/2025	12077341	30,697.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/11/2025	12077341	25,085.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/11/2025	12077341	12,890.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,869.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EMPIRE LTD	21/11/2025	12077341	8,238.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3299 EQUIPE4LIFE LTD	21/11/2025	12077341	6,688.61	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/11/2025	12077341	6,226.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/11/2025	12077341	1,208.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	21/11/2025	12077341	1,206.00	Accomodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	21/11/2025	12077341	1,156.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	21/11/2025	12077341	1,779.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 EXPERT IN MIND LTD	21/11/2025	12077341	2,696.08	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/11/2025	12077341	17,979.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 FAMILY CIRCLE SERVICES LTD	21/11/2025	12077341	2,678.35	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	21/11/2025	12077341	8,591.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 FIRST ESSEX BUSES LTD	21/11/2025	12077341	1,023.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	6,428.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	4,860.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	9,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	10,642.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/11/2025	12077341	2,484.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	21/11/2025	12077341	28,150.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 FUTURES ESSEX LTD	21/11/2025	12077341	6,300.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 GALLAGHER BASSETT INTERNATIONAL LTD	21/11/2025	12077341	3,115.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	21/11/2025	12077341	540.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 GBUK LTD T/A GBUK HEALTHCARE	21/11/2025	12077341	540.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/11/2025	12077341	9,260.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	21/11/2025	12077341	3,683.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,915.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GUIXIAN TIAN T/A LILY'S TINEY HOME NURSERY	21/11/2025	12077341	2,898.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	21/11/2025	12077341	2,922.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	21/11/2025	12077341	2,678.29	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural and Related Services	4256 HARROW BUSINESS SERVICES LIMITED	21/11/2025	12077341	697.50	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	21/11/2025	12077341	585.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural and Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	707.83	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	698.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	2,614.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/11/2025	12077341	1,642.30	Recruitment	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	21/11/2025	12077341	12,402.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	21/11/2025	12077341	19,986.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	21/11/2025	12077341	50,053.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	21/11/2025	12077341	-807.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	21/11/2025	12077341	58,107.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610 MARS LTD	21/11/2025	12077341	10,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	21/11/2025	12077341	540.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	8,477.21	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	21/11/2025	12077341	48,598.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	21/11/2025	12077341	16,811.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,333.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,341.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,497.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,275.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,998.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,296.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,043.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,883.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,534.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,617.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,524.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	6,130.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	21/11/2025	12077341	7,730.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	21/11/2025	12077341	1,565.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,314.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,984.19	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 MOGEN DAVID PROPERTIES LTD	21/11/2025	12077341	10,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	21/11/2025	12077341	6,948.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 MOTT MACDONALD	21/11/2025	12077341	29,693.44	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 MOTT MACDONALD	21/11/2025	12077341	5,399.49	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 MOTT MACDONALD	21/11/2025	12077341	3,657.58	Contractors General	Contractors General
ED Environment & Place	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	21/11/2025	12077341	1,173.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,171.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,314.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,317.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,640.04	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	21/11/2025	12077341	750.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	830.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,257.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,554.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,193.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,485.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/11/2025	12077341	2,375.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBBLES TINEY HOME NURSERY	21/11/2025	12077341	4,560.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS A HARDING T/A MARY HARDING CHILDMINDER	21/11/2025	12077341	3,483.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,893.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,973.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,261.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,123.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,125.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/11/2025	12077341	5,550.77	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 MS SADIE BETTY LEWIS T/A SADIE CHILVERS (LEWIS)	21/11/2025	12077341	2,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE CLUBHOUSE LTD	21/11/2025	12077341	9,206.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,724.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/11/2025	12077341	2,581.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,239.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1321 NORTHUMBRIAN WATER LIMITED	21/11/2025	12077341	567.16	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A STELLA YOUNG	21/11/2025	12077341	740.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	21/11/2025	12077341	107,918.74	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700 OCTAGON PIER T/A PARK INN PALACE	21/11/2025	12077341	2,631.25	Conference Expenses	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	21/11/2025	12077341	851.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041 PEABODY TRUST	21/11/2025	12077341	3,512.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041 PEABODY TRUST	21/11/2025	12077341	37,451.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEAK-A-BOO PRE SCHOOL	21/11/2025	12077341	7,113.37	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	21/11/2025	12077341	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	21/11/2025	12077341	540.92	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	21/11/2025	12077341	6,494.97	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	21/11/2025	12077341	2,011.20	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	21/11/2025	12077341	7,565.67	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 POLAR DREAMS LIMITED T/A RASCALS	21/11/2025	12077341	37,810.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	21/11/2025	12077341	30,514.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/11/2025	12077341	10,873.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/11/2025	12077341	5,255.15	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/11/2025	12077341	1,953.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/11/2025	12077341	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/11/2025	12077341	1,612.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	21/11/2025	12077341	19,665.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/11/2025	12077341	37,681.93	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	21/11/2025	12077341	1,378.62	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PUZZLES	21/11/2025	12077341	4,947.27	Grants	Grants And Subscriptions

ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	21/11/2025	12077341	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	820.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	820.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	820.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	976.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	21/11/2025	12077341	560.00	Childrens outings	Services
ED Environment & Place	Housing Services	6130 RELIANCE ESTATES (LEIGH) LTD	21/11/2025	12077341	1,850.00	Loans	Services
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	21/11/2025	12077341	590.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	21/11/2025	12077341	4,682.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	21/11/2025	12077341	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILD CARE LTD	21/11/2025	12077341	43,361.29	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8600 ROYAL MAIL	21/11/2025	12077341	4,191.93	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	21/11/2025	12077341	42,653.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	21/11/2025	12077341	5,892.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670 RUNWOOD HOMES	21/11/2025	12077341	2,791.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,970.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,309.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	3,894.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SASHA'S CHERUBS	21/11/2025	12077341	3,502.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	21/11/2025	12077341	8,805.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	21/11/2025	12077341	1,741.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	21/11/2025	12077341	18,154.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	23,409.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	1,030.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	3,887.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	672.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	826.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1109 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	21,238.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1109 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	1,196.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	3,670.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	590.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	773.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1109 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	23,061.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	1,049.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	3,838.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	667.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	21/11/2025	12077341	877.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	9,853.36	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	21/11/2025	12077341	1,720.50	Consultancy Services	Services
ED Environment & Place	Housing Services	6505 SJS LEGAL LTD T/A SJS LEGAL	21/11/2025	12077341	1,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	21/11/2025	12077341	43,647.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	21/11/2025	12077341	1,317.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	21/11/2025	12077341	23,481.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/11/2025	12077341	30,568.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/11/2025	12077341	5,419.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	21/11/2025	12077341	14,272.22	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	21/11/2025	12077341	19,877.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/11/2025	12077341	18,544.34	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	21/11/2025	12077341	18,886.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	21/11/2025	12077341	10,742.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	21/11/2025	12077341	1,659.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	1205 SPONS NURSE CARE CIC.	21/11/2025	12077341	1,055.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/11/2025	12077341	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	21/11/2025	12077341	2,573.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/11/2025	12077341	21,463.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	21/11/2025	12077341	3,883.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	21/11/2025	12077341	28,729.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	21/11/2025	12077341	11,446.05	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200 THE FLAG CONSULTANCY LIMITED	21/11/2025	12077341	1,527.64	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	21/11/2025	12077341	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	21/11/2025	12077341	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	21/11/2025	12077341	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/11/2025	12077341	10,435.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	21/11/2025	12077341	25,572.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	21/11/2025	12077341	21,727.73	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	21/11/2025	12077341	2,073.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	21/11/2025	12077341	10,978.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	4,162.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,682.31	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005 TREE FELLA LIMITED	21/11/2025	12077341	950.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/11/2025	12077341	59,541.59	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4506 UK WASTE DIRECT 2000 LTD	21/11/2025	12077341	687.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	21/11/2025	12077341	514.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	1,514.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,762.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/11/2025	12077341	2,666.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	6,371.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,424.81	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,636.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	9,056.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	636.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	21/11/2025	12077341	3,585.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700 W DM LIMITED	21/11/2025	12077341	2,567.81	3rd Party Training	Services
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	21/11/2025	12077341	1,905.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	21/11/2025	12077341	7,241.21	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	21/11/2025	12077341	700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	21/11/2025	12077341	23,640.23	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	21/11/2025	12077341	850.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/11/2025	12077354	4,835.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/11/2025	12077354	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/11/2025	12077354	4,819.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/11/2025	12077354	3,570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/11/2025	12077354	536.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	25/11/2025	12077354	3,041.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	25/11/2025	12077354	6,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	25/11/2025	12077354	7,850.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	25/11/2025	12077354	5,493.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	25/11/2025	12077354	4,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	25/11/2025	12077354	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 1ST CLASS SUPPORT & HOUSING LTD	25/11/2025	12077354	36,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	25/11/2025	12077354	14,016.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 ACCESS ANYONE LTD	25/11/2025	12077354	500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	3,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	6,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	3,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	5,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	1,253.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	5,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	1,568.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	25/11/2025	12077354	602.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,318.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	25/11/2025	12077354	7,587.67	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3220 AMBULANCE SERVICE COLLEGE	25/11/2025	12077354	1,653.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6130 AMOS SERVICES HADLEIGH LTD T/A AMOS ESTATES	25/11/2025	12077354	2,211.54	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	68,839.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/11/2025	12077354	1,876.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1208 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/11/2025	12077354	6,158.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/11/2025	12077354	565.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/11/2025	12077354	545.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	4,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	25/11/2025	12077354	3,485.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 AVANCE LTD	25/11/2025	12077354	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	25/11/2025	12077354	1,821.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	25/11/2025	12077354	3,372.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	1,577.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	537.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	589.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	924.16	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	517.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	573.92	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/11/2025	12077354	517.60	Childrens outings	Services
ED Environment & Place	Central Services	9008 CABLE TEST LTD	25/11/2025	12077354	758.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	25/11/2025	12077354	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	25/11/2025	12077354	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	25/11/2025	12077354	760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 CHAMBER ENSEMBLE OF LONDON	25/11/2025	12077354	1,500.00	Cultural And Entertainment Services	Services

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/11/2025	12077354	1,261.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	1,200.15	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 CRONER I LIMITED	25/11/2025	12077354	1,579.32	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/11/2025	12077354	1,260.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/11/2025	12077354	1,627.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/11/2025	12077354	2,240.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	25/11/2025	12077354	2,170.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3691 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/11/2025	12077354	969.00	Playgroups	Services
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	25/11/2025	12077354	550.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4230 EMERGENCY EXIT ARTS T/A EEA	25/11/2025	12077354	1,410.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPED4LIFE LTD	25/11/2025	12077354	6,688.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 EQUIPED4LIFE LTD	25/11/2025	12077354	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 EQUIPED4LIFE LTD	25/11/2025	12077354	6,688.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/11/2025	12077354	6,492.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/11/2025	12077354	1,188.05	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	25/11/2025	12077354	1,460.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	25/11/2025	12077354	1,906.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	25/11/2025	12077354	1,900.00	Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	25/11/2025	12077354	950.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	25/11/2025	12077354	1,181.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 FAMILY CIRCLE SERVICES LTD	25/11/2025	12077354	3,415.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,860.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	6,428.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	7,220.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	25/11/2025	12077354	4,040.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 GALE T/A ANDY GALE HOUSING CONSULTANCY	25/11/2025	12077354	1,675.51	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3299 REDACTED PERSONAL DATA	25/11/2025	12077354	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/11/2025	12077354	1,008.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3259 GREATER LONDON FOSTERING LTD	25/11/2025	12077354	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	25/11/2025	12077354	2,909.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	25/11/2025	12077354	22,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	25/11/2025	12077354	22,800.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 REDACTED PERSONAL DATA	25/11/2025	12077354	1,120.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	925.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	809.84	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	25/11/2025	12077354	1,100.00	Loans	Services
ED Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	25/11/2025	12077354	2,100.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 JUST ANOTHER PRODUCTION COMPANY LTD T/A JAPC	25/11/2025	12077354	5,939.99	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,364.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,590.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	1,846.50	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KIKE'S PLACE LTD	25/11/2025	12077354	840.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110 KPMG LLP FEES	25/11/2025	12077354	100,221.00	Audit Costs	Services
ED Finance & Resources	Central Services	2110 KPMG LLP FEES	25/11/2025	12077354	100,221.00	Audit Costs	Services
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	25/11/2025	12077354	1,918.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 LIVINGSTONE HEALTH CARE LTD	25/11/2025	12077354	2,465.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,394.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	701.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,279.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,694.05	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	25/11/2025	12077354	8,522.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	25/11/2025	12077354	1,565.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	893.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	25/11/2025	12077354	2,817.50	Accommodation Costs	Expenses
ED Children & Public Health	Planning Services	5505 REDACTED PERSONAL DATA	25/11/2025	12077354	660.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	951.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	1,846.50	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,440.40	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	551.79	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	546.80	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	2,199.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	893.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,735.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	683.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	25/11/2025	12077354	3,100.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	546.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	516.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/11/2025	12077354	5,616.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	25/11/2025	12077354	5,654.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	25/11/2025	12077354	880.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	25/11/2025	12077354	587.20	Professional Fees	Services
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	25/11/2025	12077354	21,350.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	25/11/2025	12077354	2,200.00	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	25/11/2025	12077354	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	25/11/2025	12077354	136,842.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	25/11/2025	12077354	738.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 REDACTED PERSONAL DATA	25/11/2025	12077354	972.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5239 RINGGO LIMITED	25/11/2025	12077354	13,578.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	25/11/2025	12077354	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3299 SAFE HAVEN SERVICES LTD	25/11/2025	12077354	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	25/11/2025	12077354	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/11/2025	12077354	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	934.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC	25/11/2025	12077354	518.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	25/11/2025	12077354	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	25/11/2025	12077354	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	25/11/2025	12077354	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	25/11/2025	12077354	5,670.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	25/11/2025	12077354	1,430.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 THE JOLLY LANDLORD SHARED HOUSING LTD	25/11/2025	12077354	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	3,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	2,111.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	3,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	25/11/2025	12077354	3,618.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	1108 TOP OPTION HEALTHCARE LIMITED	25/11/2025	12077354	2,006.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9006 TREE FELLA LIMITED	25/11/2025	12077354	3,480.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/11/2025	12077354	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	25/11/2025	12077354	3,638.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/11/2025	12077354	646.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	25/11/2025	12077354	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	26/11/2025	12077365	6,018.80	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	26/11/2025	12077365	1,764.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/11/2025	12077365	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	26/11/2025	12077365	34,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	26/11/2025	12077365	13,713.25	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	26/11/2025	12077365	570.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	26/11/2025	12077365	8,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	26/11/2025	12077365	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3591 ALPHA BIOLABS LIMITED	26/11/2025	12077365	-1,074.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/11/2025	12077365	-1,159.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/11/2025	12077365	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural and Related Services	4265 ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/11/2025	12077365	2,513.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural and Related Services	4285 BIFFA WASTE SERVICES LTD	26/11/2025	12077365	879.94	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3299 CARETECH COMMUNITY SERVICES LTD	26/11/2025	12077365	942.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/11/2025	12077365	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	26/11/2025	12077365	1,422.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/11/2025	12077365	1,634.14	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	26/11/2025	12077365	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	26/11/2025	12077365	525.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2025	12077365	1,074.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2025	12077365	1,060.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2025	12077365	1,471.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2025	12077365	1,324.35	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/11/2025	12077365	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/11/2025	12077365	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/11/2025	12077365	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/11/2025	12077365	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	26/11/2025	12077365	650.00	Barristers fees	Services
ED Adults & Communities	Cultural and Related Services	4256 EDF ENERGY	26/11/2025	12077365	17,751.01	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1200 EDF ENERGY	26/11/2025	12077365	1,577.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	26/11/2025	12077365	2,982.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	26/11/2025	12077365	2,207.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	26/11/2025	12077365	11,438.74	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	26/11/2025	12077365	972.79	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	26/11/2025	12077365	3,297.63	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	26/11/2025	12077365	3,294.57	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	26/11/2025	12077365	39,029.58	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5600 EDF ENERGY	26/11/2025	12077365	635.73	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	26/11/2025	12077365	584.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	26/11/2025	12077365	1,012.26	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	26/11/2025	12077365	7,045.12	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	26/11/2025	12077365	3,051.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	26/11/2025	12077365	4,472.33	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	26/11/2025	12077365	1,531.69	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	26/11/2025	12077365	79,452.02	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	26/11/2025	12077365	889.34	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	26/11/2025	12077365	2,302.67	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145 EDF ENERGY	26/11/2025	12077365	1,933.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505 ERNEST DOE AND SONS LTD	26/11/2025	12077365	11,777.12	Tools And Equipment Lease	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	26/11/2025	12077365	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	26/11/2025	12077365	850.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	26/11/2025	12077365	750.00	Loans	Services
ED Finance & Resources	Central Services	7096 FIELD COURT CHAMBERS - FEES ACCOUNT T/A RYAN ANDERSON	26/11/2025	12077365	8,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Planning Services	5641 FRIENDS FOR LIVES CIC	26/11/2025	12077365	600.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	26/11/2025	12077365	608.10	Professional Fees	Services
ED Finance & Resources	Central Services	8606 GHG SOLUTIONS LTD	26/11/2025	12077365	608.10	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	29,298.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	1,969.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	515.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	1,174.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	864.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	813.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	30,796.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	2,163.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	515.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	1,174.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	636.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	839.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	26/11/2025	12077365	775.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	26/11/2025	12077365	695.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3435 HMPPS	26/11/2025	12077365	10,590.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/11/2025	12077365	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 HORIZON SUPPORTED ACCOMMODATION LTD	26/11/2025	12077365	3,800.91	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130 HORNBILL TECHNOLOGIES LTD	26/11/2025	12077365	3,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1259 INNER RESOURCES LTD	26/11/2025	12077365	1,137.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607 JAMIESON MILLS LIMITED	26/11/2025	12077365	10,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610 JC APPLICATIONS DEVELOPMENT LIMITED	26/11/2025	12077365	11,610.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4537 JCB FINANCE LTD	26/11/2025	12077365	1,539.01	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	26/11/2025	12077365	71,388.88	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	26/11/2025	12077365	849.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 KENNEDYS LAW LLP OFFICE A/C	26/11/2025	12077365	7,922.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	26/11/2025	12077365	34,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	26/11/2025	12077365	28,760.16	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3220 KINGSLEY KNIGHT LAW LTD	26/11/2025	12077365	1,150.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3095 LIONCARE LTD T/A SEAFIELDS	26/11/2025	12077365	25,245.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 LIONCARE LTD T/A SEAFIELDS	26/11/2025	12077365	-23,812.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	26/11/2025	12077365	15,432.09	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 MS JOANNA CLARE BUCKARD T/A RED BALLOON TRAINING	26/11/2025	12077365	650.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	26/11/2025	12077365	19,373.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 NORTHUMBRIAN WATER LIMITED	26/11/2025	12077365	-1,862.67	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 NORTHUMBRIAN WATER LIMITED	26/11/2025	12077365	3,725.34	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/11/2025	12077365	27,368.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/11/2025	12077365	13,684.20	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150 PROACTIS LIMITED	26/11/2025	12077365	26,021.36	Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	754 REESINK UK LTD	26/11/2025	12077365	658.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	754 REESINK UK LTD	26/11/2025	12077365	1,881.99	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	26/11/2025	12077365	38,717.94	Photocopying Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	26/11/2025	12077365	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	26/11/2025	12077365	9,077.53	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678 SALLY LAWRENCE HULL T/A 2HANDERS	26/11/2025	12077365	10,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	26/11/2025	12077365	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	26/11/2025	12077365	4,149.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	26/11/2025	12077365	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	26/11/2025	12077365	4,015.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHBEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	26/11/2025	12077365	678.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 SOUTHBEND-ON-SEA CITIZENS ADVICE BUREAU	26/11/2025	12077365	25,000.00	Grants	Grants And Subscriptions

ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2025	12077365	-1,550,744.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	26/11/2025	12077365	1,550,744.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE CARE LEADERS ONLINE LTD	26/11/2025	12077365	660.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3167 THE KEY SUPPORT SERVICES LIMITED	26/11/2025	12077365	500.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4030 THE MORTON PARTNERSHIP LTD	26/11/2025	12077365	660.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Related Services	4025 THE MORTON PARTNERSHIP LTD	26/11/2025	12077365	2,805.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Collection Fund	2140 THE SOUTHEND BID LIMITED	26/11/2025	12077365	2,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	26/11/2025	12077365	14,071.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	26/11/2025	12077365	3,288.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/11/2025	12077365	5,405.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	26/11/2025	12077365	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	26/11/2025	12077365	3,986.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 WEALEND REHAB LTD	26/11/2025	12077365	2,209.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8600 WHEELDON AND DEACON	26/11/2025	12077365	700.00	Professional Fees	Services
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	28/11/2025	12077384	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	28/11/2025	12077384	4,255.60	Internet	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	28/11/2025	12077384	699.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/11/2025	12077384	8,118.78	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/11/2025	12077384	7,303.78	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/11/2025	12077384	2,218.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	28/11/2025	12077384	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	28/11/2025	12077384	594.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	28/11/2025	12077384	1,534.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4128 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	28/11/2025	12077384	1,761.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (N) RJ LIFTS GROUP LTD	28/11/2025	12077384	1,480.60	Main Contractor	Main Contractor
ED Adults & Communities	Cultural and Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	3,893.82	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	7,633.97	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	1,034.98	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	576.79	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	2,400.16	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	1,248.93	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	1,274.94	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural and Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	6,457.19	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	787.03	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	2,453.15	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	925.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	-24,384.16	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	1,202.86	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	4,223.82	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	989.18	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental and Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	28/11/2025	12077384	4,869.92	Energy Cost Gas	Energy Costs
ED Children & Public Health	Central Services	1030 31TEN CONSULTING LTD	28/11/2025	12077384	9,975.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3070 ACADEMY21 LTD	28/11/2025	12077384	1,705.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7191 ACCESS INDEPENDENT LTD	28/11/2025	12077384	1,154.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3456 ACORN PLAY THERAPY LTD	28/11/2025	12077384	687.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	28/11/2025	12077384	1,530.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	28/11/2025	12077384	534.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3202 ALASDAIR CANT & ASSOCIATES LTD	28/11/2025	12077384	43,181.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/11/2025	12077384	1,338.38	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/11/2025	12077384	1,422.00	Professional Fees	Services
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	28/11/2025	12077384	500.00	Insurance Premises	Premises Insurance
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	28/11/2025	12077384	22,617.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 APCOA PARKING UK LTD	28/11/2025	12077384	10,987.81	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	28/11/2025	12077384	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/11/2025	12077384	138,330.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234 APCOA PARKING UK LTD	28/11/2025	12077384	11,726.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/11/2025	12077384	69,651.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/11/2025	12077384	2,468.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/11/2025	12077384	6,418.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/11/2025	12077384	555.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/11/2025	12077384	552.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 ASSURA SUPPORT LTD	28/11/2025	12077384	1,125.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3299 ASSURA SUPPORT LTD	28/11/2025	12077384	1,639.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATTHESON LTDIMS INCOME ACCOUNT	28/11/2025	12077384	994.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3455 BARUSA COMPANY LTD	28/11/2025	12077384	8,300.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	28/11/2025	12077384	2,644.38	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120 BLACKWATER FUELS LIMITED	28/11/2025	12077384	2,175.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/11/2025	12077384	606.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	28/11/2025	12077384	1,449.33	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural and Related Services	4261 BOLINDA UK LTD	28/11/2025	12077384	608.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1109 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	7,006.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1178 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	1,006.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	6,167.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	603.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	28/11/2025	12077384	698.98	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	28/11/2025	12077384	7,137.09	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/11/2025	12077384	780.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/11/2025	12077384	1,616.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/11/2025	12077384	3,085.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	28/11/2025	12077384	17,225.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	28/11/2025	12077384	-500.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	28/11/2025	12077384	1,782.79	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry

ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	28/11/2025	12077384	17,213.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	28/11/2025	12077384	610.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/11/2025	12077384	3,891.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	28/11/2025	12077384	26,586.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	28/11/2025	12077384	1,273.79	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351 REDACTED PERSONAL DATA	28/11/2025	12077384	533.33	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	28/11/2025	12077384	3,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	28/11/2025	12077384	15,528.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	28/11/2025	12077384	16,288.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 DETERTECH UK LIMITED	28/11/2025	12077384	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	947.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	1,895.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3792 E4LAW LIMITED T/A LEXTOX	28/11/2025	12077384	867.20	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	754 EARLSMERE LTD	28/11/2025	12077384	5,545.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	754 EARLSMERE LTD	28/11/2025	12077384	693.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1399 EXCELLENCE CARE LTD	28/11/2025	12077384	16,938.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	28/11/2025	12077384	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/11/2025	12077384	939.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/11/2025	12077384	1,315.44	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	28/11/2025	12077384	4,283.55	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 FRIENDS FOR LIVES CIC	28/11/2025	12077384	600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3591 GILMAR LTD	28/11/2025	12077384	3,291.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 GILMAR LTD	28/11/2025	12077384	5,496.20	Professional Fees	Services
ED Strategy & Change	Central Services	7125 GOODSHAPE UK LIMITED	28/11/2025	12077384	8,404.20	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	309 HANNAH NASH T/A ACHIEVEMENT ACADEMY	28/11/2025	12077384	555.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4238 REDACTED PERSONAL DATA	28/11/2025	12077384	750.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4256 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,540.87	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,316.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural and Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	707.83	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8600 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	698.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	2,614.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	796.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,349.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1494 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural and Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	786.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	763.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	752.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	825.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	628.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	738.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,052.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	752.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3999 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	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	28/11/2025	12077384	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	938.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	3,031.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	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	28/11/2025	12077384	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	28/11/2025	12077384	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3084 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	761.87	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	2183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,859.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	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	28/11/2025	12077384	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	28/11/2025	12077384	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/11/2025	12077384	1,256.68	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	28/11/2025	12077384	515.76	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	28/11/2025	12077384	3,111.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	785.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	28/11/2025	12077384	508.31	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	28/11/2025	12077384	1,277.88	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	890.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 MINERVA'S VIRTUAL ACADEMY LTD	28/11/2025	12077384	2,672.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/11/2025	12077384	8,593.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	28/11/2025	12077384	1,565.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	28/11/2025	12077384	3,176.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4561 REDACTED PERSONAL DATA	28/11/2025	12077384	1,846.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	28/11/2025	12077384	8,424.18	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	28/11/2025	12077384	2,338.44	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/11/2025	12077384	673.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3078 REDACTED PERSONAL DATA	28/11/2025	12077384	2,500.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	866.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	1,552.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	28/11/2025	12077384	3,150.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120 NORTHUMBRIAN WATER LIMITED	28/11/2025	12077384	780.17	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 NORTHUMBRIAN WATER LIMITED	28/11/2025	12077384	1,414.51	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A SOPHIE SHARDLOW	28/11/2025	12077384	525.00	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	4220 O C CONSULTING (UK) LTD T/ A MANESTREAM	28/11/2025	12077384	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 OCTOPUS NETWORKS LIMITED	28/11/2025	12077384	1,500.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	28/11/2025	12077384	1,021.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4500 P TUCKWELL LTD	28/11/2025	12077384	1,457.14	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 P TUCKWELL LTD	28/11/2025	12077384	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5225 PATROL	28/11/2025	12077384	4,327.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	28/11/2025	12077384	589.64	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	28/11/2025	12077384	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	28/11/2025	12077384	540.92	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 PRECIOUS CHILD CONTACT SERVICES LTD	28/11/2025	12077384	850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3299 QUEENSWAY HOUSE	28/11/2025	12077384	626.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3059 RAW LEARNING COMMUNITY C.I.C	28/11/2025	12077384	1,590.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	28/11/2025	12077384	1,590.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	28/11/2025	12077384	4,620.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	28/11/2025	12077384	16,740.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	28/11/2025	12077384	540.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	28/11/2025	12077384	3,116.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/11/2025	12077384	1,696.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	28/11/2025	12077384	2,830.69	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2200 ROYAL MAIL	28/11/2025	12077384	1,947.32	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	28/11/2025	12077384	9,209.71	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	28/11/2025	12077384	6,056.51	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	28/11/2025	12077384	1,470.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	28/11/2025	12077384	859.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1213 SMIRTHWAITE LTD	28/11/2025	12077384	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 SMIRTHWAITE LTD	28/11/2025	12077384	2,962.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 SMIRTHWAITE LTD	28/11/2025	12077384	1,277.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 SOUTH ESSEX PROPERTY SERVICES	28/11/2025	12077384	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	1105 SPDN'S NURSE CARE CIC	28/11/2025	12077384	9,807.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDN'S NURSE CARE CIC	28/11/2025	12077384	1,022.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDN'S NURSE CARE CIC	28/11/2025	12077384	1,087.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	28/11/2025	12077384	2,655.72	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	365,600.01	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	914,905.02	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	39,214.42	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4666 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	15,006.46	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4668 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	1,205.98	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	30,586.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	71,724.98	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	-2,985.47	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 SUEZ RECYCLING AND RECOVERY UK LTD	28/11/2025	12077384	115,791.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/11/2025	12077384	726.52	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4500 TELESHORE UK LTD	28/11/2025	12077384	8,672.65	Materials	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	28/11/2025	12077384	69,446.17	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	28/11/2025	12077384	51,517.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	1,943.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	3,149.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	2,680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	3,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE NATIONAL TEACHING ADVISORY SERVICE	28/11/2025	12077384	11,161.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/11/2025	12077384	1,207,738.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 THE UK ASSOCIATION FOR MUSIC EDUCATION T/AS MUSIC MARK	28/11/2025	12077384	878.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108 THOROUGH CARE CORPORATION LTD	28/11/2025	12077384	2,230.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	28/11/2025	12077384	877.89	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 THURROCK BOROUGH COUNCIL	28/11/2025	12077384	3,000.00	Professional Fees	Services

ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	28/11/2025	12077384	13,997.27	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	28/11/2025	12077384	1,075.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7100 UNIT4 BUSINESS SOFTWARE LTD	28/11/2025	12077384	2,472.36	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7100 UNIT4 BUSINESS SOFTWARE LTD	28/11/2025	12077384	899.04	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	28/11/2025	12077384	930.21	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	28/11/2025	12077384	11,392.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	28/11/2025	12077384	19,134.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 VEOLIA ENVIRONMENTAL SERVICES	28/11/2025	12077384	19,835.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	28/11/2025	12077384	3,895.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025 VINE HR LTD MAIN ACCOUNT	28/11/2025	12077384	2,269.50	Consultancy Services	Services
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	28/11/2025	12077384	1,302.70	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/11/2025	12077384	9,589.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/11/2025	12077384	652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	28/11/2025	12077384	3,576.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	28/11/2025	12077384	10,883.36	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	28/11/2025	12077384	6,921.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	28/11/2025	12077384	3,819.00	Private Contractors	Other Agencies