

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	02/12/2025	12077411	26,786.61	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	02/12/2025	12077411	29,126.94	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	02/12/2025	12077411	27,409.93	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	02/12/2025	12077411	39,778.46	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) KIERAN LUCAS CONTRACTORS LTD	02/12/2025	12077411	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	02/12/2025	12077411	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	02/12/2025	12077411	1,001.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	02/12/2025	12077411	2,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	02/12/2025	12077411	3,510.36	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	02/12/2025	12077411	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	02/12/2025	12077411	5,756.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	02/12/2025	12077411	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	02/12/2025	12077411	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	02/12/2025	12077411	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	02/12/2025	12077411	51,350.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,118.65	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	02/12/2025	12077411	16,576.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	02/12/2025	12077411	15,573.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	656.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	704.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	02/12/2025	12077411	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	02/12/2025	12077411	15,520.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	ARBTECH CONSULTING LTD	02/12/2025	12077411	689	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	571.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	510	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/12/2025	12077411	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	02/12/2025	12077411	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	02/12/2025	12077411	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	02/12/2025	12077411	8,294.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	939.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,193.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	838.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	576.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	784.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,964.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	718.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	722.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,084.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	641.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	2,035.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,064.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	653.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,437.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	653.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,865.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	3,427.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/12/2025	12077411	870	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/12/2025	12077411	780	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/12/2025	12077411	750	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/12/2025	12077411	500	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/12/2025	12077411	2,520.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	BOBBLE PROPERTIES	02/12/2025	12077411	1,050.00	Loans	Services
ED Environment & Place	Housing Services	6010	BOBBLE PROPERTIES	02/12/2025	12077411	2,261.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,013.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	2,479.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	4,788.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	2,214.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/12/2025	12077411	1,297.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	02/12/2025	12077411	9,193.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	02/12/2025	12077411	2,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/12/2025	12077411	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/12/2025	12077411	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	02/12/2025	12077411	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,122.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	547.96	Guardianship Orders	Other Agencies

ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	02/12/2025	12077411	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	02/12/2025	12077411	6,688.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	02/12/2025	12077411	614.4	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	02/12/2025	12077411	750	Loans	Services
ED Environment & Place	Housing Services	6011	ESSEX SALES AND LETTINGS LTD	02/12/2025	12077411	1,156.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	02/12/2025	12077411	4,840.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	02/12/2025	12077411	11,504.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	02/12/2025	12077411	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	02/12/2025	12077411	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	02/12/2025	12077411	10,891.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	02/12/2025	12077411	28,456.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	02/12/2025	12077411	26,361.92	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	FLOWBIRD SMART CITY UK LIMITED	02/12/2025	12077411	1,073.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	02/12/2025	12077411	11,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	02/12/2025	12077411	2,952.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FRESH TREE CARE SERVICES	02/12/2025	12077411	20,417.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FRESH TREE CARE SERVICES	02/12/2025	12077411	3,837.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUJELLOIS	02/12/2025	12077411	1,215.00	Energy Cost Oil	Energy Costs
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	30,328.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	2,150.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	532.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	1,162.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	752.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	02/12/2025	12077411	723.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	GREAT FUTURE SUPPORT LTD	02/12/2025	12077411	3,837.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	02/12/2025	12077411	2,922.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	779.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	02/12/2025	12077411	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	2,888.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	02/12/2025	12077411	6,141.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	02/12/2025	12077411	6,033.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	02/12/2025	12077411	6,185.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	754.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	02/12/2025	12077411	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	02/12/2025	12077411	4,248.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	02/12/2025	12077411	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	02/12/2025	12077411	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	02/12/2025	12077411	20,508.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	02/12/2025	12077411	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	02/12/2025	12077411	29,522.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	02/12/2025	12077411	4,934.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	02/12/2025	12077411	5,049.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,409.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	02/12/2025	12077411	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,142.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,136.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	737.76	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	02/12/2025	12077411	5,625.00	Commissioned Training	Services
ED Strategy & Change	Central Services	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	02/12/2025	12077411	1,875.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	902.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	809.84	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,136.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	2,778.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	02/12/2025	12077411	6,570.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	2,458.12	Private Contractors	Other Agencies

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

ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	02/12/2025	12077411	2,057.14	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	1,949.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	607.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	864	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	947.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	MEVTEC 360 LOCUM LIMITED	02/12/2025	12077411	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,394.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	704.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/12/2025	12077411	805	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,445.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,579.27	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,694.05	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	02/12/2025	12077411	1,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	02/12/2025	12077411	1,500.00	Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	6,528.04	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	545.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,051.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	874.04	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	581.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	02/12/2025	12077411	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	687.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,360.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/12/2025	12077411	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,735.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	683.4	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	02/12/2025	12077411	5,379.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	NCS T/A WESTBURY DAY CARE	02/12/2025	12077411	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	02/12/2025	12077411	597.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	516.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	02/12/2025	12077411	4,998.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	02/12/2025	12077411	30,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	02/12/2025	12077411	49,664.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	02/12/2025	12077411	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	02/12/2025	12077411	18,783.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6045	OSBORNE RICHARDSON LTD	02/12/2025	12077411	3,995.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	02/12/2025	12077411	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	02/12/2025	12077411	8,556.84	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	2,644.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	02/12/2025	12077411	5,932.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3160	PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	02/12/2025	12077411	21,810.92	Rents	Rents
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	2,739.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	2,863.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	1,525.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	17,278.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	12,908.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	02/12/2025	12077411	17,278.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/12/2025	12077411	2,644.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	02/12/2025	12077411	9,217.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	02/12/2025	12077411	11,494.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/12/2025	12077411	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	02/12/2025	12077411	24,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	02/12/2025	12077411	41,142.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/12/2025	12077411	9,725.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	799.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	02/12/2025	12077411	2,924.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	02/12/2025	12077411	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	02/12/2025	12077411	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	02/12/2025	12077411	702	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	02/12/2025	12077411	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	02/12/2025	12077411	10,494.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	02/12/2025	12077411	1,947.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/12/2025	12077411	25,341.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/12/2025	12077411	22,127.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	02/12/2025	12077411	48,188.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	02/12/2025	12077411	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	02/12/2025	12077411	38,652.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SSV SHAPES LTD T/A SHAPES CHILDREN'S HOME	02/12/2025	12077411	58,122.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	02/12/2025	12077411	28,710.12	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	02/12/2025	12077411	610.99	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	02/12/2025	12077411	41,842.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	02/12/2025	12077411	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	02/12/2025	12077411	5,860.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	02/12/2025	12077411	4,320.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	1,742.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/12/2025	12077411	4,916.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	02/12/2025	12077411	750	Loans	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	02/12/2025	12077411	30,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE SALVATION ARMY	02/12/2025	12077411	19,068.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	02/12/2025	12077411	2,280.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	02/12/2025	12077411	783.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,465.01	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	02/12/2025	12077411	28,466.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	02/12/2025	12077411	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/12/2025	12077411	14,738.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/12/2025	12077411	3,176.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	02/12/2025	12077411	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	02/12/2025	12077411	529.15	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	02/12/2025	12077411	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	02/12/2025	12077411	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/12/2025	12077411	3,638.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	02/12/2025	12077411	15,555.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/12/2025	12077411	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/12/2025	12077413	3,450.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/12/2025	12077413	1,970.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	8,323.20	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	1,140.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	11,484.48	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	732.29	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1430	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	4,060.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	972	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4025	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	660	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	1,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/12/2025	12077413	4,854.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	03/12/2025	12077413	1,065.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Adult Social Care	1321	(G) RIELLO UPS LTD	03/12/2025	12077413	624.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) RIELLO UPS LTD	03/12/2025	12077413	2,215.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SIEMENS PLC	03/12/2025	12077413	606	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115	(G) SIEMENS PLC	03/12/2025	12077413	738.04	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	(G) SIEMENS PLC	03/12/2025	12077413	-923	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	03/12/2025	12077413	23,063.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	03/12/2025	12077413	6,192.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	03/12/2025	12077413	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	03/12/2025	12077413	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	03/12/2025	12077413	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	03/12/2025	12077413	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	03/12/2025	12077413	38,516.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	03/12/2025	12077413	11,918.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	03/12/2025	12077413	8,379.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	3,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	3,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	6,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	5,316.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	5,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	03/12/2025	12077413	5,288.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE M2 LTD	03/12/2025	12077413	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	03/12/2025	12077413	650	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	03/12/2025	12077413	640	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	03/12/2025	12077413	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	03/12/2025	12077413	3,545.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	03/12/2025	12077413	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	03/12/2025	12077413	9,346.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	03/12/2025	12077413	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	03/12/2025	12077413	11,628.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	03/12/2025	12077413	4,211.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	03/12/2025	12077413	18,997.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	03/12/2025	12077413	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	03/12/2025	12077413	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	03/12/2025	12077413	37,015.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	03/12/2025	12077413	36,962.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	03/12/2025	12077413	32,087.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	AR TWIGG & SON LTD	03/12/2025	12077413	2,375.00	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	03/12/2025	12077413	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	03/12/2025	12077413	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/12/2025	12077413	3,882.39	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1491	ASPIRATIONS DAY PROGRAM	03/12/2025	12077413	5,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	03/12/2025	12077413	26,088.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	03/12/2025	12077413	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	03/12/2025	12077413	3,480.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9007	AJBURN GROUP LTD	03/12/2025	12077413	183,609.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	03/12/2025	12077413	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	03/12/2025	12077413	8,960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	03/12/2025	12077413	22,898.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	03/12/2025	12077413	8,386.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	AVOCET CARE & SUPPORT LTD	03/12/2025	12077413	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	03/12/2025	12077413	3,227.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	03/12/2025	12077413	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	03/12/2025	12077413	3,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	03/12/2025	12077413	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	03/12/2025	12077413	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	03/12/2025	12077413	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	03/12/2025	12077413	526.8	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	03/12/2025	12077413	2,644.38	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	03/12/2025	12077413	26,397.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	03/12/2025	12077413	4,492.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BLACK SWAN INTERNATIONAL LTD	03/12/2025	12077413	24,800.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	03/12/2025	12077413	4,736.68	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	03/12/2025	12077413	3,675.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	12,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	15,935.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BOSCOMBE LODGE NURSING HOME	03/12/2025	12077413	4,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	03/12/2025	12077413	17,415.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	03/12/2025	12077413	8,433.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	03/12/2025	12077413	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	03/12/2025	12077413	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	03/12/2025	12077413	31,759.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2025	12077413	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2025	12077413	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2025	12077413	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	10,434.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	13,980.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	3,214.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	7,466.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	03/12/2025	12077413	3,214.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	03/12/2025	12077413	2,869.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	C2C RAILWAY LTD GENERAL ACC	03/12/2025	12077413	1,001.95	Public Transport	Public Transport
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2025	12077413	6,544.17	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2025	12077413	2,629.08	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2025	12077413	527.61	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/12/2025	12077413	511.3	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/12/2025	12077413	1,285.27	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/12/2025	12077413	527.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2025	12077413	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2025	12077413	2,059.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2025	12077413	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	03/12/2025	12077413	49,858.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	CARE IN STYLE T/AS LIGHTHOUSE	03/12/2025	12077413	3,149.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	03/12/2025	12077413	2,785.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CARE QUALITY SERVICES LIMITED	03/12/2025	12077413	5,236.13	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	03/12/2025	12077413	2,261.47	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	03/12/2025	12077413	23,780.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	03/12/2025	12077413	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	03/12/2025	12077413	5,175.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	773.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	1,447.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	987.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	1,382.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	1,720.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	706.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	730.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	1,460.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	4,723.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	730.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/12/2025	12077413	10,596.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/12/2025	12077413	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/12/2025	12077413	635.7	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/12/2025	12077413	13,116.93	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	03/12/2025	12077413	2,003.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	03/12/2025	12077413	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	CF SOCIAL WORK LTD	03/12/2025	12077413	5,985.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	03/12/2025	12077413	28,003.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	03/12/2025	12077413	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/12/2025	12077413	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	03/12/2025	12077413	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2025	12077413	31,969.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2025	12077413	6,048.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2025	12077413	4,365.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	03/12/2025	12077413	2,481.60	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	03/12/2025	12077413	3,546.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	03/12/2025	12077413	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	03/12/2025	12077413	3,178.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	03/12/2025	12077413	37,018.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	03/12/2025	12077413	36,962.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	03/12/2025	12077413	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	03/12/2025	12077413	11,170.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	03/12/2025	12077413	8,923.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKTEL ROAD PRIORY	03/12/2025	12077413	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	03/12/2025	12077413	15,920.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2025	12077413	38,949.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2025	12077413	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2025	12077413	950.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2025	12077413	5,100.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	03/12/2025	12077413	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/12/2025	12077413	1,196.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	03/12/2025	12077413	1,196.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	03/12/2025	12077413	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	03/12/2025	12077413	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	03/12/2025	12077413	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	03/12/2025	12077413	15,604.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	03/12/2025	12077413	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	03/12/2025	12077413	6,366.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	03/12/2025	12077413	3,598.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	03/12/2025	12077413	3,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	03/12/2025	12077413	4,457.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/12/2025	12077413	5,827.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/12/2025	12077413	1,157.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	03/12/2025	12077413	10,498.84	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5615	ESSEX INFLUENCERS LTD	03/12/2025	12077413	1,185.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	ESSEX INTERPRETING LTD	03/12/2025	12077413	1,310.70	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	03/12/2025	12077413	1,951.55	Interpretation And Translation	Services
ED Environment & Place	Highways And Transport Services	5245	EUCOLID LIMITED	03/12/2025	12077413	534.8	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCOLID LIMITED	03/12/2025	12077413	1,361.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	03/12/2025	12077413	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/12/2025	12077413	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/12/2025	12077413	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	03/12/2025	12077413	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/12/2025	12077413	5,614.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/12/2025	12077413	4,341.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	03/12/2025	12077413	3,290.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	03/12/2025	12077413	1,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	03/12/2025	12077413	5,775.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	03/12/2025	12077413	7,819.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	03/12/2025	12077413	9,177.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	03/12/2025	12077413	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	03/12/2025	12077413	29,453.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	03/12/2025	12077413	3,618.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	03/12/2025	12077413	7,175.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	03/12/2025	12077413	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	03/12/2025	12077413	14,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	03/12/2025	12077413	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	03/12/2025	12077413	6,792.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	03/12/2025	12077413	38,122.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	03/12/2025	12077413	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	03/12/2025	12077413	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GRANDVILLE LODGE LIMITED	03/12/2025	12077413	7,050.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	03/12/2025	12077413	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	03/12/2025	12077413	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	03/12/2025	12077413	24,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	03/12/2025	12077413	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	03/12/2025	12077413	848.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	03/12/2025	12077413	2,263.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	03/12/2025	12077413	703.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2025	12077413	31,357.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2025	12077413	25,635.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2025	12077413	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2025	12077413	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	03/12/2025	12077413	8,228.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	03/12/2025	12077413	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HC-ONE NO.1 LTD T/A GODDEN LODGE	03/12/2025	12077413	3,200.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	03/12/2025	12077413	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	03/12/2025	12077413	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	03/12/2025	12077413	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	03/12/2025	12077413	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2025	12077413	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2025	12077413	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2025	12077413	13,757.14	Private Contractors	Other Agencies

ED Children & Public Health	Public Health	7713	INSTITUTE OF HEALTH VISITING	03/12/2025	12077413	5,292.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3223	IN-TRAC TRAINING AND CONSULTANCY LIMITED	03/12/2025	12077413	945.25	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/12/2025	12077413	5,033.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/12/2025	12077413	568.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JEWISH CARE	03/12/2025	12077413	7,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	03/12/2025	12077413	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/12/2025	12077413	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	03/12/2025	12077413	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	03/12/2025	12077413	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	JPRN LTD	03/12/2025	12077413	3,358.32	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	KASPA SIGN PRODUCTS LIMITED	03/12/2025	12077413	1,539.60	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	03/12/2025	12077413	624.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	03/12/2025	12077413	16,287.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	03/12/2025	12077413	36,463.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	03/12/2025	12077413	24,218.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	03/12/2025	12077413	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	REDACTED PERSONAL DATA	03/12/2025	12077413	500	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	03/12/2025	12077413	14,852.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	03/12/2025	12077413	34,607.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/12/2025	12077413	11,504.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	03/12/2025	12077413	46,735.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077414	965.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	03/12/2025	12077413	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	03/12/2025	12077413	4,567.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	03/12/2025	12077413	3,392.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	LUBBE & SONS (BULBS) LTD	03/12/2025	12077413	3,600.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	03/12/2025	12077413	17,579.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	03/12/2025	12077413	4,000.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	03/12/2025	12077413	4,803.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	03/12/2025	12077413	2,885.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2025	12077413	14,048.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2025	12077413	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2025	12077413	4,165.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2025	12077413	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2025	12077413	3,883.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAEST TEG RESIDENTIAL HOME	03/12/2025	12077413	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/12/2025	12077413	28,255.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	03/12/2025	12077413	1,701.99	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	03/12/2025	12077413	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2025	12077413	20,299.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2025	12077413	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2025	12077413	5,072.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	03/12/2025	12077413	1,335.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/12/2025	12077413	39,836.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/12/2025	12077413	15,908.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/12/2025	12077413	2,855.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	03/12/2025	12077413	2,549.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	03/12/2025	12077413	24,245.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	03/12/2025	12077413	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	03/12/2025	12077413	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NIGHTINGALE RESIDENTIAL CARE HOME LTD	03/12/2025	12077413	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	03/12/2025	12077413	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/12/2025	12077413	27,298.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	03/12/2025	12077413	3,818.88	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ONPOINT SURVEYS LTD	03/12/2025	12077413	17,280.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	ONPOINT SURVEYS LTD	03/12/2025	12077413	3,240.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	03/12/2025	12077413	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	03/12/2025	12077413	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	03/12/2025	12077413	11,988.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077414	1,245.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	03/12/2025	12077413	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	03/12/2025	12077413	1,462.00	Childrens outings	Services
ED Children & Public Health	Public Health	7712	PRIMARY CARE COMMISSIONING COMMUNITY INTEREST COMPANY	03/12/2025	12077413	12,487.50	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	03/12/2025	12077413	3,651.91	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,272.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,272.86	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,242.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,242.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,272.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2025	12077413	4,242.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4165	QUANTEC CONSULTANTS LTD	03/12/2025	12077413	980	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2025	12077413	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2025	12077413	57,155.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2025	12077413	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2025	12077413	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	1,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	721.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	1,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	1,000.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	930.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	744.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/12/2025	12077413	1,035.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077415	980.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/12/2025	12077416	1,245.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	03/12/2025	12077413	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	03/12/2025	12077413	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	03/12/2025	12077413	107,071.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	03/12/2025	12077413	16,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	03/12/2025	12077413	7,448.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	03/12/2025	12077413	8,160.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670	RUNWOOD HOMES	03/12/2025	12077413	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RWC EDUCATION LTD	03/12/2025	12077413	3,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	03/12/2025	12077413	12,671.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	03/12/2025	12077413	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	03/12/2025	12077413	9,984.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	03/12/2025	12077413	13,916.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	03/12/2025	12077413	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	03/12/2025	12077413	4,342.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	03/12/2025	12077413	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	03/12/2025	12077413	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	03/12/2025	12077413	15,542.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	03/12/2025	12077413	971.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	03/12/2025	12077413	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	03/12/2025	12077413	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	03/12/2025	12077413	7,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	03/12/2025	12077413	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	03/12/2025	12077413	282,355.79	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	03/12/2025	12077413	3,661.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	03/12/2025	12077413	1,800.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2025	12077413	40,628.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2025	12077413	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2025	12077413	3,584.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	03/12/2025	12077413	7,934.08	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	03/12/2025	12077413	2,643.39	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	03/12/2025	12077413	60,089.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	03/12/2025	12077413	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	03/12/2025	12077413	7,580.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/12/2025	12077413	8,690.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	03/12/2025	12077413	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	03/12/2025	12077413	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	03/12/2025	12077413	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/12/2025	12077413	517.2	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	03/12/2025	12077413	1,785.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	03/12/2025	12077413	138,924.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	03/12/2025	12077413	13,973.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	03/12/2025	12077413	7,457.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	03/12/2025	12077413	22,959.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	03/12/2025	12077413	22,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	03/12/2025	12077413	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	03/12/2025	12077413	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	03/12/2025	12077413	6,058.36	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	TOO DAMN CHEEKY SOUND & VISION LTD	03/12/2025	12077413	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	03/12/2025	12077413	3,060.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	03/12/2025	12077413	4,579.79	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	03/12/2025	12077413	840	Consultancy Fees	Consultancy Fees
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	03/12/2025	12077413	552.51	Private Contractors	Other Agencies

ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	05/12/2025	12077419	20,166.51	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	05/12/2025	12077419	66,945.30	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	05/12/2025	12077419	29,638.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	05/12/2025	12077419	4,759.55	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5700 (G) MARLBOROUGH HIGHWAYS LIMITED	05/12/2025	12077419	14,215.50	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 (G) PVR CONTRACTING LTD	05/12/2025	12077419	66,335.09	CIL Expenditure	CIL Expenditure
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	05/12/2025	12077419	30,678.47	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/12/2025	12077419	5,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	05/12/2025	12077419	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/12/2025	12077419	3,289.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 ACRES WAY LTD	05/12/2025	12077419	1,984.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 ALLPAY .NET LIMITED - PARKED	05/12/2025	12077419	24,195.50	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY .NET LIMITED - PARKED	05/12/2025	12077419	6,228.29	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY .NET LIMITED - PARKED	05/12/2025	12077419	6,459.55	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	05/12/2025	12077419	754.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIS T/A BEYOND THE WAVES	05/12/2025	12077419	720	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 ARES LANDSCAPE ARCHITECTS LTD	05/12/2025	12077419	8,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/12/2025	12077419	2,677.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/12/2025	12077419	3,463.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/12/2025	12077419	12,262.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/12/2025	12077419	1,516.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3992 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/12/2025	12077419	535.5	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	05/12/2025	12077419	5,774.44	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ATKINSREALIS UK LIMITED	05/12/2025	12077419	3,928.73	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	05/12/2025	12077419	3,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	05/12/2025	12077419	1,787.80	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	05/12/2025	12077419	857.9	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	05/12/2025	12077419	816.7	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	05/12/2025	12077419	7,024.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	05/12/2025	12077419	-2,862.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	05/12/2025	12077419	3,789.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	05/12/2025	12077419	-832.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	05/12/2025	12077419	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	05/12/2025	12077419	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 CHARACTER EDUCATION TRUST T/A AYLESFORD SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/12/2025	12077419	815.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	05/12/2025	12077419	5,909.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CLIFTONVILLE PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMPASS COMMUNITY SCHOOLS LTD	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	05/12/2025	12077419	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	05/12/2025	12077419	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/12/2025	12077419	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/12/2025	12077419	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/12/2025	12077419	4,170.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	05/12/2025	12077419	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	05/12/2025	12077419	587.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	05/12/2025	12077419	14,087.15	Accommodation Payment	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	05/12/2025	12077419	19,980.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9007 DAVID OGILVIE ENGINEERING LIMITED	05/12/2025	12077419	2,209.00	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3310 DIOCESE OF ST ALBANS MULTI-ACADEMY TRUST T/A ST JAMES' PRIMARY SCHOOL	05/12/2025	12077419	598	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 DIOCESE OF ST ALBANS MULTI-ACADEMY TRUST T/A ST JAMES' PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	05/12/2025	12077419	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3492 DR CHRISTOPHER MAYER	05/12/2025	12077419	1,296.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5175 DTN EUROPE UK LTD	05/12/2025	12077419	1,289.29	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3190 EARLS HALL JUNIOR SCHOOL	05/12/2025	12077419	2,250.00	Room Hire	Rents
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	05/12/2025	12077419	800	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4625 EETSA	05/12/2025	12077419	8,972.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4625 EETSA	05/12/2025	12077419	500	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2025	12077419	1,384.43	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	2045 ENVENTURE RESEARCH LTD	05/12/2025	12077419	9,875.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	05/12/2025	12077419	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	05/12/2025	12077419	6,688.61	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	05/12/2025	12077419	2,085.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692 ESSEX SALES AND LETTINGS LTD	05/12/2025	12077419	1,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 ESSEX SALES AND LETTINGS LTD	05/12/2025	12077419	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183 EVERYTHING BRANDED LTD	05/12/2025	12077419	742.25	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 FARRAH'S OF HARROGATE LIMITED	05/12/2025	12077419	705.06	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3492 FLOURISH FAMILY CENTRE LTD	05/12/2025	12077419	900	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	05/12/2025	12077419	4,370.85	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/12/2025	12077419	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/12/2025	12077419	842.8	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/12/2025	12077419	2,353.27	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	05/12/2025	12077419	33,683.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 INGATESTONE EQUINE ASSISTED LEARNING	05/12/2025	12077419	660	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 IN-TRAC TRAINING AND CONSULTANCY LIMITED	05/12/2025	12077419	925	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	05/12/2025	12077419	2,069.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 KCC RE SNOOLAND CE PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 KCC RE SNOOLAND CE PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	525	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 KENT FORKLIFT TRAINING LTD T/A ESSEX FORKLIFT TRAINING	05/12/2025	12077419	1,050.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	05/12/2025	12077419	28,760.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 KINDERLEY COMMUNITY PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	05/12/2025	12077419	11,375.23	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	05/12/2025	12077419	1,516.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310 LB OF NEWHAM - BRAMPTON PRIMARY SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LION ACADEMY TRUST	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LITTLE LOTUS SANCTUARY LTD	05/12/2025	12077419	59,495.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	501.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 MANOR HALL ACADEMY TRUST	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/12/2025	12077419	3,342.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/12/2025	12077419	3,342.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/12/2025	12077419	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	694.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	675	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	3,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	5,217.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	5,217.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	2,538.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	3,375.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	05/12/2025	12077419	987	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	05/12/2025	12077419	1,485.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/12/2025	12077419	799	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	05/12/2025	12077419	573.4	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3307 OUTSET FOSTERING AGENCY LTD	05/12/2025	12077419	3,895.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 OUTWOOD GRANGE ACADEMIES TRUST RE OUTWOOD ACADEMY CARLTON	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 PAVILION STUDY CENTRE T/A THE PAVILION	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	05/12/2025	12077419	39,728.57	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	05/12/2025	12077419	540.92	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUT LTD	05/12/2025	12077419	589.64	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7105 PEOPLESOUT LTD	05/12/2025	12077419	594.64	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	05/12/2025	12077419	7,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	05/12/2025	12077419	7,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 POPE CONSULTING LTD	05/12/2025	12077419	3,906.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 POPE CONSULTING LTD	05/12/2025	12077419	-723	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	05/12/2025	12077419	2,017.54	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	05/12/2025	12077419	551.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	05/12/2025	12077419	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RALLY CARE LTD	05/12/2025	12077419	10,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REACH OUT CARE SERVICES LTD	05/12/2025	12077419	859.95	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REACH OUT CARE SERVICES LTD	05/12/2025	12077419	4,435.71	Accommodation Payment	Services
ED Finance & Resources	Housing Services	7150 RED FLAG ALERT TECHNOLOGY GROUP LTD RECEIPTS ACCOUNT	05/12/2025	12077419	8,857.00	IT Software	Communications And Computing
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	9,215.30	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	8,675.30	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	4,185.14	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	-540	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	-679.4	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/12/2025	12077419	-15,386.92	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	05/12/2025	12077419	4,207.13	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	05/12/2025	12077419	4,071.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	05/12/2025	12077419	658	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604 ROYAL MAIL	05/12/2025	12077419	2,431.78	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2200 ROYAL MAIL	05/12/2025	12077419	1,528.30	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	1,363.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	545.2	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	05/12/2025	12077419	2,790.78	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	05/12/2025	12077419	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	05/12/2025	12077419	729.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 SCG CORPORATE LTD	05/12/2025	12077419	622.78	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	05/12/2025	12077419	23,361.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	05/12/2025	12077419	1,052.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	05/12/2025	12077419	4,863.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	05/12/2025	12077419	669.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	05/12/2025	12077419	826.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	05/12/2025	12077419	5,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	05/12/2025	12077419	2,396.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	2,608.54	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	5,286.78	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	49,538.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	2,727.11	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	-2,727.11	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	05/12/2025	12077419	2,252.83	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307 STEPPING STONE PROJECTS	05/12/2025	12077419	781.8	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 STEPPING STONE PROJECTS	05/12/2025	12077419	2,680.45	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 STROOD ACADEMY LAT	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/12/2025	12077419	333,046.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/12/2025	12077419	509.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 TENTERDEN SCHOOLS TRUST	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE BELSTEDS RETREAT LIMITED	05/12/2025	12077419	32,944.29	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	05/12/2025	12077419	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	05/12/2025	12077419	917.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE NORWOOD SCHOOL	05/12/2025	12077419	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	05/12/2025	12077419	1,724.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 THE PSYCHOLOGY CLINIC	05/12/2025	12077419	823.1	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	05/12/2025	12077419	6,064.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	05/12/2025	12077419	873.5	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256 THE PUPPET COMPANY LTD	05/12/2025	12077419	768	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	05/12/2025	12077419	5,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 THE SHARE FOUNDATION	05/12/2025	12077419	36,392.10	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	3201 THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	05/12/2025	12077419	2,300.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	05/12/2025	12077419	2,145.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	05/12/2025	12077419	588.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	05/12/2025	12077419	758.1	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 TOWN LEGAL LLP OFFICE ACCOUNT	05/12/2025	12077419	11,741.50	Consultancy Services	Services
ED Environment & Place	Housing Services	6130 WILSONWOOD PROPERTIES LTD	05/12/2025	12077419	3,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	05/12/2025	12077419	42,512.16	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	09/12/2025	12077420	1,450.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	09/12/2025	12077420	10,289.58	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	09/12/2025	12077420	8,025.03	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	09/12/2025	12077420	1,950.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/12/2025	12077420	29,602.75	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/12/2025	12077420	69,171.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/12/2025	12077420	14,313.24	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	09/12/2025	12077420	35,938.42	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	09/12/2025	12077420	1,108.54	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) ACCESS AUTOMATION LTD T/A ACCESS AUTOMATION	09/12/2025	12077420	3,450.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	09/12/2025	12077420	8,964.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	09/12/2025	12077420	11,411.12	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	09/12/2025	12077420	10,295.40	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1108 1ST CENTRAL CARE LTD	09/12/2025	12077420	6,998.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	09/12/2025	12077420	685.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	545	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	1,118.65	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	1,090.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	642.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	1,388.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	1,388.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	632.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/12/2025	12077420	502.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	09/12/2025	12077420	700	Insurance Premises	Premises Insurance

ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	09/12/2025	12077420	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/12/2025	12077420	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/12/2025	12077420	646.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	09/12/2025	12077420	2,400.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	09/12/2025	12077420	3,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	09/12/2025	12077420	-7,285.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	09/12/2025	12077420	10,928.58	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	09/12/2025	12077420	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	09/12/2025	12077420	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	09/12/2025	12077420	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	09/12/2025	12077420	760	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	CARERS FIRST	09/12/2025	12077420	104,456.50	Respite	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,207.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	14,012.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CHANNELS AND CHOICES KENT LLP	09/12/2025	12077420	580	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	CHEFS IN SCHOOLS	09/12/2025	12077420	9,999.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	09/12/2025	12077420	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,442.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	09/12/2025	12077420	6,857.92	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	COMMUNITY360	09/12/2025	12077420	2,269.58	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	09/12/2025	12077420	13,962.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	09/12/2025	12077420	2,026.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	09/12/2025	12077420	726.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	09/12/2025	12077420	813.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	3,887.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	09/12/2025	12077420	1,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	582.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	DOCKSIDE PROPERTY SERVICES (KENT) LTD	09/12/2025	12077420	3,269.23	Loans	Services
ED Children & Public Health	Children And Education Services	3992	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/12/2025	12077420	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	09/12/2025	12077420	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3003	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	09/12/2025	12077420	857.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	566.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,296.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	09/12/2025	12077420	529.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/12/2025	12077420	5,811.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/12/2025	12077420	1,209.48	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	ESSEX COUNTY COUNCIL	09/12/2025	12077420	3,307.00	Social Care Services	Services
ED Environment & Place	Adult Social Care	6012	ESSEX SALES AND LETTINGS LTD	09/12/2025	12077420	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	09/12/2025	12077420	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	09/12/2025	12077420	52,840.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	09/12/2025	12077420	540	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/12/2025	12077420	8,667.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/12/2025	12077420	5,067.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	09/12/2025	12077420	724.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/12/2025	12077420	8,784.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/12/2025	12077420	5,582.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	09/12/2025	12077420	715.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/12/2025	12077420	7,987.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/12/2025	12077420	4,818.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	09/12/2025	12077420	748.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	664.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	565.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	710	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	09/12/2025	12077420	741,086.33	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	09/12/2025	12077420	531.43	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	28,843.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	2,080.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	527.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	1,140.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	09/12/2025	12077420	788.06	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	GOOD WITH DEVICES LTD T/A GWD	09/12/2025	12077420	11,227.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/12/2025	12077420	840	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	09/12/2025	12077420	2,922.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	2,888.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	09/12/2025	12077420	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	09/12/2025	12077420	47,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/12/2025	12077420	6,716.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5230	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	09/12/2025	12077420	1,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	701.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	901.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	09/12/2025	12077420	4,874.39	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	09/12/2025	12077420	962.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,542.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,136.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/12/2025	12077420	5,764.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/12/2025	12077420	4,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/12/2025	12077420	2,507.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	09/12/2025	12077420	522.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	09/12/2025	12077420	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	919.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	809.84	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	09/12/2025	12077420	7,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,136.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,547.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,292.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	09/12/2025	12077420	-921.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	09/12/2025	12077420	1,097.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	09/12/2025	12077420	646.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	09/12/2025	12077420	619.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	09/12/2025	12077420	695.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	09/12/2025	12077420	12,338.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KIKE'S PLACE LTD	09/12/2025	12077420	840	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	KINGPINS BOWL LTD	09/12/2025	12077420	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	09/12/2025	12077420	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	09/12/2025	12077420	26,916.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,278.04	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,637.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	3,179.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,949.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	547.96	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	09/12/2025	12077420	6,060.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	819.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,147.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	685.8	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,409.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,894.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,379.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,340.40	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,794.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	09/12/2025	12077420	1,250.14	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	742.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	09/12/2025	12077420	8,428.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	09/12/2025	12077420	1,565.86	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/12/2025	12077420	2,662.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/12/2025	12077420	5,654.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/12/2025	12077420	3,261.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	09/12/2025	12077420	1,187.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	09/12/2025	12077420	835	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,502.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,059.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	993.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	746.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	842.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	2,199.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,446.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,196.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,463.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,098.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	746.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	701.16	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	504.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,835.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	698.52	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	783.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	501.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/12/2025	12077420	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	09/12/2025	12077420	704.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,516.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	516.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/12/2025	12077420	4,880.18	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	09/12/2025	12077420	745.5	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	09/12/2025	12077420	3,285.00	Education Services	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	09/12/2025	12077420	22,985.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	09/12/2025	12077420	946	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3008	OAKHOUSE MONTESSORI LIMITED	09/12/2025	12077420	1,876.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	2,544.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	752.88	Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	09/12/2025	12077420	1,028.11	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLESCOUT LTD	09/12/2025	12077420	2,835.74	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3591	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/12/2025	12077420	862	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/12/2025	12077420	754.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/12/2025	12077420	867	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX - PARKED	09/12/2025	12077420	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	09/12/2025	12077420	2,562.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	09/12/2025	12077420	40,658.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,344.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	976	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	624	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	2,644.61	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9012	RICOH UK LIMITED	09/12/2025	12077420	7,382.00	Software License	Software License
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	09/12/2025	12077420	9,359.16	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/12/2025	12077420	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	09/12/2025	12077420	-1,144.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	09/12/2025	12077420	4,424.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	09/12/2025	12077420	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,109.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	09/12/2025	12077420	23,829.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	09/12/2025	12077420	909.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	09/12/2025	12077420	3,591.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	09/12/2025	12077420	679.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	09/12/2025	12077420	826.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/12/2025	12077420	1,134.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	09/12/2025	12077420	1,840.00	Loans	Services
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	10,988.88	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	2,885.05	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	230,218.03	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	130,301.57	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	871.24	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	11,877.87	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	09/12/2025	12077420	11,877.87	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	1011	SOUTHEND CARE LTD	09/12/2025	12077420	4,602.00	Contractor - Variation Work	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	09/12/2025	12077420	9,830.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	09/12/2025	12077420	9,590.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	09/12/2025	12077420	1,075.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	09/12/2025	12077420	1,032.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	09/12/2025	12077420	896.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	STARLET ESTATES LTD CLIENT ACCOUNT	09/12/2025	12077420	1,700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	09/12/2025	12077420	8,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	812.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TR FOSSETT LTD	09/12/2025	12077420	1,620.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	THE FITZWIMARC SCHOOL	09/12/2025	12077420	576	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	09/12/2025	12077420	595.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	09/12/2025	12077420	1,464.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	980	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	523.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/12/2025	12077420	1,376.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/12/2025	12077420	2,179.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/12/2025	12077420	877.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/12/2025	12077420	2,144.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/12/2025	12077420	883.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	1,293.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	09/12/2025	12077420	1,975.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	09/12/2025	12077420	2,042.25	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	09/12/2025	12077420	1,104.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	09/12/2025	12077420	9,910.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	09/12/2025	12077420	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 TRUST LINKS LTD	09/12/2025	12077420	584.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	2,011.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	09/12/2025	12077420	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	09/12/2025	12077420	5,405.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/12/2025	12077420	3,638.88	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	09/12/2025	12077420	3,060.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	09/12/2025	12077420	3,200.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130 WIEK CORPORATION LTD T/AS CENTURY 21	09/12/2025	12077420	2,150.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/12/2025	12077420	818.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	09/12/2025	12077420	560	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	10/12/2025	12077421	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	10/12/2025	12077421	990	Drainage Charges	Water Services
ED Environment & Place	Environmental And Regulatory Services	4670 (G) CCR PROPERTY SERVICES LTD	10/12/2025	12077421	660	Drainage Charges	Water Services
ED Finance & Resources	Environmental And Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	10/12/2025	12077421	680	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	10/12/2025	12077421	6,081.57	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	10/12/2025	12077421	28,171.73	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	10/12/2025	12077421	53,200.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4591 184 LEIGH ON SEA VETS4PETS LTD	10/12/2025	12077421	526.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	10/12/2025	12077421	2,057.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	10/12/2025	12077421	1,195.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	10/12/2025	12077421	6,198.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4020 AQUABLUE DESIGN LIMITED	10/12/2025	12077421	1,477.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/12/2025	12077421	4,281.28	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 ASSOCIATED TRAINERS LTD	10/12/2025	12077421	1,573.50	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5124 ATG ACCESS LTD	10/12/2025	12077421	23,133.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	10/12/2025	12077421	560.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	10/12/2025	12077421	616.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	596.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/12/2025	12077421	1,314.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/12/2025	12077421	932.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	2,385.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	863.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	504.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	863.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	10/12/2025	12077421	2,492.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/12/2025	12077421	573	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/12/2025	12077421	635.7	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	10/12/2025	12077421	11,075.87	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/12/2025	12077421	753.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/12/2025	12077421	16,937.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/12/2025	12077421	586.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/12/2025	12077421	3,999.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/12/2025	12077421	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/12/2025	12077421	16,614.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/12/2025	12077421	588.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/12/2025	12077421	4,090.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	10/12/2025	12077421	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	10/12/2025	12077421	2,812.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/12/2025	12077421	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	2,185.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	935	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	935	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	935	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	3,218.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/12/2025	12077421	757.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	10/12/2025	12077421	1,225.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	10/12/2025	12077421	2,467.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	10/12/2025	12077421	1,499.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	ESRI (UK) LTD	10/12/2025	12077421	12,710.00	IT Contracts	Communications And Computing
ED Adults & Communities	Central Services	1027	ESSEX COUNTY COUNCIL	10/12/2025	12077421	1,757.00	Consultancy Services	Services
ED Adults & Communities	Central Services	1027	ESSEX COUNTY COUNCIL	10/12/2025	12077421	7,500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7140	ESSEX SUPPLIES (UK) LIMITED	10/12/2025	12077421	1,035.00	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	10/12/2025	12077421	5,854.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURE FOCUSED LTD T/A FUTURE FOCUSED CARE	10/12/2025	12077421	37,093.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	G J MORGAN T/A MAPLE	10/12/2025	12077421	1,150.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	GLOUCESTER FAMILY CARE LTD	10/12/2025	12077421	6,762.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2025	12077421	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2025	12077421	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	10/12/2025	12077421	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	942.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	1,823.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	10/12/2025	12077421	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	1,614.55	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	10/12/2025	12077421	12,585.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	10/12/2025	12077421	39,360.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3027	INSPIRED CHILDREN LTD	10/12/2025	12077421	1,099.60	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	598.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	10/12/2025	12077421	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	10/12/2025	12077421	3,698.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	10/12/2025	12077421	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	10/12/2025	12077421	3,161.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	10/12/2025	12077421	4,930.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	10/12/2025	12077421	2,778.26	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	1,296.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	10/12/2025	12077421	3,052.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	10/12/2025	12077421	2,747.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	10/12/2025	12077421	508.36	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/12/2025	12077421	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	10/12/2025	12077421	2,892.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	10/12/2025	12077421	521.85	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	2,448.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	667.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	2,749.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	1,216.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/12/2025	12077421	752.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	10/12/2025	12077421	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/12/2025	12077421	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/12/2025	12077421	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/12/2025	12077421	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/12/2025	12077421	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/12/2025	12077421	1,550.00	Loans	Services
ED Adults & Communities	Adult Social Care	1213	PRISM MEDICAL UK	10/12/2025	12077421	961.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	10/12/2025	12077421	700	Childrens outings	Services
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	10/12/2025	12077421	1,242.67	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	10/12/2025	12077421	7,185.71	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2025	12077421	2,019.00	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	3201	SAFE STEPS	10/12/2025	12077421	750	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	10/12/2025	12077421	28,670.38	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	10/12/2025	12077421	636.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	10/12/2025	12077421	2,800.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	10/12/2025	12077421	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SILVER LINING FOSTERING LTD	10/12/2025	12077421	4,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	10/12/2025	12077421	1,155.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	9012	STRATA SECURITY SOLUTIONS LTD	10/12/2025	12077421	24,440.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	10/12/2025	12077421	79,019.51	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	10/12/2025	12077421	11,986.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	3,518.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	3,518.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	1,464.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/12/2025	12077421	4,392.86	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	10/12/2025	12077421	34,655.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	10/12/2025	12077421	-34,655.90	Main Contractor	Main Contractor

ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	10/12/2025	12077421	17,712.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	1,783.83	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	10/12/2025	12077421	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	10/12/2025	12077421	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	10/12/2025	12077421	2,479.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	10/12/2025	12077421	2,193.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	10/12/2025	12077421	799.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/12/2025	12077421	14,283.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/12/2025	12077421	3,357.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/12/2025	12077421	14,411.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/12/2025	12077421	2,893.01	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	10/12/2025	12077421	1,144.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	10/12/2025	12077421	9,672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/12/2025	12077421	9,420.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/12/2025	12077421	650.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/12/2025	12077421	3,581.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 XYNOMIX LTD	10/12/2025	12077421	17,061.98	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	10/12/2025	12077421	5,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	10/12/2025	12077421	5,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	10/12/2025	12077421	4,082.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ZFL SURVEYORS LTD	10/12/2025	12077421	2,000.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Central Services	9010 (G) A R G CONTRACTS LTD	12/12/2025	12077426	5,807.25	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	12/12/2025	12077426	10,032.75	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4263 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	1,181.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4155 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	1,181.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	5,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	1,181.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506 (G) CCR PROPERTY SERVICES LTD	12/12/2025	12077426	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	89,013.64	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	117,857.42	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	1,861.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	4,339.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	1,859.59	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	12,685.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	12/12/2025	12077426	52,697.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	12/12/2025	12077426	2,023.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	12/12/2025	12077426	1,081.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 1ST CENTRAL CARE LTD	12/12/2025	12077426	9,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 39 ESSEX CHAMBERS LLP PFA T/A SIAN DAVIES	12/12/2025	12077426	1,400.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINEN	12/12/2025	12077426	1,725.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	12/12/2025	12077426	110,570.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 ACADEMIES ENTERPRISE TRUST T/A ASHINGDOON PRIMARY ACADEMY	12/12/2025	12077426	3,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	12/12/2025	12077426	756	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	12/12/2025	12077426	1,253.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	12/12/2025	12077426	13,108.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	1,280.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,361.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	864.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,278.44	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 AQUABLU DESIGN LIMITED	12/12/2025	12077426	8,192.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005 ARBTECH CONSULTING LTD	12/12/2025	12077426	1,089.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/12/2025	12077426	71,116.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/12/2025	12077426	2,795.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/12/2025	12077426	7,309.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/12/2025	12077426	689.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/12/2025	12077426	19,175.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/12/2025	12077426	9,835.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/12/2025	12077426	524.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/12/2025	12077426	7,343.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/12/2025	12077426	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	12/12/2025	12077426	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	12/12/2025	12077426	14,907.61	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	12/12/2025	12077426	10,185.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	12/12/2025	12077426	5,807.63	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 AVICTUS LTD	12/12/2025	12077426	5,405.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/12/2025	12077426	647	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/12/2025	12077426	698.62	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	12/12/2025	12077426	1,300.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3312	BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	12/12/2025	12077426	17,571.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	12/12/2025	12077426	100,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	12/12/2025	12077426	9,367.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	12/12/2025	12077426	12,740.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	12/12/2025	12077426	1,216.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	12/12/2025	12077426	588	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/12/2025	12077426	27,430.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/12/2025	12077426	30,016.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	12/12/2025	12077426	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/12/2025	12077426	45,492.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	12/12/2025	12077426	8,392.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,648.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	12/12/2025	12077426	5,628.28	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5055	CASTLE POINT MOTORS	12/12/2025	12077426	2,005.84	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	12/12/2025	12077426	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	12/12/2025	12077426	6,665.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	12/12/2025	12077426	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	12/12/2025	12077426	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	12/12/2025	12077426	16,331.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	12/12/2025	12077426	17,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	12/12/2025	12077426	3,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/12/2025	12077426	4,158.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/12/2025	12077426	4,067.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	12/12/2025	12077426	1,422.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	CITRUS TRAINING LIMITED	12/12/2025	12077426	1,350.00	Commissioned Training	Services
ED Strategy & Change	Central Services	3201	CLARA LEARNING LTD	12/12/2025	12077426	3,000.00	Commissioned Training	Services
ED Finance & Resources	Central Services	2106	COLCHESTER CITY COUNCIL - DIRECT CREDITS	12/12/2025	12077426	2,493.33	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	12/12/2025	12077426	8,657.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	12/12/2025	12077426	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,894.50	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5231	DAVIES BURTON SWEETLOVE LTD	12/12/2025	12077426	1,140.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	974.7	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	DIGITAL ID LTD	12/12/2025	12077426	954.95	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	12/12/2025	12077426	130,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	12/12/2025	12077426	52,831.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,311.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,570.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	12/12/2025	12077426	2,610.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	12/12/2025	12077426	736	Medical And Health Services	Services
ED Children & Public Health	Central Services	9009	EARLS HALL JUNIOR SCHOOL	12/12/2025	12077426	10,000.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/12/2025	12077426	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	12/12/2025	12077426	6,835.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	12/12/2025	12077426	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	12/12/2025	12077426	28,811.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	12/12/2025	12077426	12,890.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	1,869.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	12/12/2025	12077426	14,078.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	12/12/2025	12077426	6,688.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	12/12/2025	12077426	6,688.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/12/2025	12077426	7,081.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/12/2025	12077426	1,317.45	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	12/12/2025	12077426	4,818.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	15,813.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	3,336.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	15,844.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	3,520.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/12/2025	12077426	17,696.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	12/12/2025	12077426	8,357.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	12/12/2025	12077426	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	12/12/2025	12077426	19,714.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	FAMILY CIRCLES SERVICES LTD	12/12/2025	12077426	2,767.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	12/12/2025	12077426	800.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	12/12/2025	12077426	885.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/12/2025	12077426	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/12/2025	12077426	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/12/2025	12077426	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/12/2025	12077426	5,103.93	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	12/12/2025	12077426	2,409.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	1,204.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	816.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	930	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	10,484.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	12/12/2025	12077426	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	10,031.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	12/12/2025	12077426	10,603.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	12/12/2025	12077426	4,514.54	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	1,137.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	1,907.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KEIGHLEY MILES T/A MILES OF FUN	12/12/2025	12077426	5,996.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	759.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	730.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	13,827.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	12/12/2025	12077426	22,165.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	12/12/2025	12077426	11,514.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	721.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	12/12/2025	12077426	14,014.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	12,349.76	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 LBFC RE INVESTIGO LTD	12/12/2025	12077426	6,534.65	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	12/12/2025	12077426	39,157.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	12/12/2025	12077426	17,458.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	12/12/2025	12077426	15,627.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	12/12/2025	12077426	51,135.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	12/12/2025	12077426	9,257.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	12/12/2025	12077426	93,360.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	12/12/2025	12077426	14,916.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	12/12/2025	12077426	13,341.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH TREASURES PRESCHOOL LTD	12/12/2025	12077426	16,784.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	12/12/2025	12077426	75,107.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	12/12/2025	12077426	16,228.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BABES	12/12/2025	12077426	4,987.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	12/12/2025	12077426	12,402.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	12/12/2025	12077426	21,986.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	12/12/2025	12077426	50,053.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	12/12/2025	12077426	61,646.85	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	12/12/2025	12077426	550	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	12,069.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	1,949.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	12/12/2025	12077426	3,706.73	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	12/12/2025	12077426	3,706.98	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	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	12/12/2025	12077426	51,749.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	12/12/2025	12077426	14,820.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,232.41	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	12/12/2025	12077426	987	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,341.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,497.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,275.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,998.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,563.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,043.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,093.30	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	12/12/2025	12077426	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	1,534.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,617.79	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	12/12/2025	12077426	660	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	12/12/2025	12077426	787.5	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,524.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	6,130.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,875.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,058.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	1,984.19	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	12/12/2025	12077426	4,205.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5234 MODAXO TRAFFIC MANAGEMENT UK LTD	12/12/2025	12077426	2,145.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	12/12/2025	12077426	6,143.65	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5005 MOTT MACDONALD	12/12/2025	12077426	12,906.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,171.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	12/12/2025	12077426	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	12/12/2025	12077426	3,871.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,314.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,317.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	5,086.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	3,741.15	Grants	Grants And Subscriptions

ED Adults & Communities	Cultural And Related Services	4120	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	12/12/2025	12077426	1,300.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	830.3	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,257.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,554.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,193.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,485.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	12/12/2025	12077426	2,375.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEX HOME NURSERY	12/12/2025	12077426	5,895.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	12/12/2025	12077426	3,483.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	4,077.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	1,973.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	12/12/2025	12077426	1,387.36	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,261.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,293.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,125.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	12/12/2025	12077426	5,550.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	12/12/2025	12077426	9,206.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,724.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7190	NEC SOFTWARE SOLUTIONS UK LIMITED	12/12/2025	12077426	3,169.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	12/12/2025	12077426	19,373.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,239.97	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A SOPHIE SHARDLOW	12/12/2025	12077426	525	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	12/12/2025	12077426	111,272.24	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	12/12/2025	12077426	965	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	12/12/2025	12077426	536.8	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1305	PAYPARTNERS LTD	12/12/2025	12077426	120,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	12/12/2025	12077426	10,818.07	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2078	PEOPLETOO LTD	12/12/2025	12077426	10,800.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	12/12/2025	12077426	7,664.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	12/12/2025	12077426	40,566.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	12/12/2025	12077426	29,663.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	12/12/2025	12077426	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	12/12/2025	12077426	23,287.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/12/2025	12077426	13,761.50	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/12/2025	12077426	5,925.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	POWER DATA ASSOCIATES LTD	12/12/2025	12077426	4,697.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	12/12/2025	12077426	22,622.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	12/12/2025	12077426	37,681.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	12/12/2025	12077426	4,947.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	7,072.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	12/12/2025	12077426	4,384.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	2,638.72	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	12/12/2025	12077426	931.79	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	12/12/2025	12077426	1,140.74	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	12/12/2025	12077426	642.14	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	12/12/2025	12077426	-1,326.00	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	12/12/2025	12077426	906.87	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	12/12/2025	12077426	5,745.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	12/12/2025	12077426	43,403.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	12/12/2025	12077426	949.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	12/12/2025	12077426	2,464.41	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	12/12/2025	12077426	48,461.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	12/12/2025	12077426	9,718.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	765.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	848.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	3,239.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	1,319.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	924.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,970.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	2,335.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	4,309.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,894.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	12/12/2025	12077426	3,502.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	12/12/2025	12077426	2,512.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	12/12/2025	12077426	17,761.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	2,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/12/2025	12077426	2,513.28	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	2,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	2,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	9,853.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	12/12/2025	12077426	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	12/12/2025	12077426	50,385.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	12/12/2025	12077426	34,260.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	12/12/2025	12077426	30,778.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	12/12/2025	12077426	9,992.51	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	12/12/2025	12077426	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	12/12/2025	12077426	14,272.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	12/12/2025	12077426	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	12/12/2025	12077426	20,182.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	1,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	12/12/2025	12077426	6,100.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/12/2025	12077426	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	12/12/2025	12077426	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	12/12/2025	12077426	2,573.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	12/12/2025	12077426	21,463.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	12/12/2025	12077426	22,274.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	828	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	966	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	966	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	12/12/2025	12077426	966	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3305 SYNERGY FOSTERING LTD	12/12/2025	12077426	1,092.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 TAYLOR & EMMET LLP	12/12/2025	12077426	613	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3045 TCHC GROUP LIMITED	12/12/2025	12077426	838.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	12/12/2025	12077426	13,288.83	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 THE AIM PROJECT	12/12/2025	12077426	2,638.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	12/12/2025	12077426	1,223.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/12/2025	12077426	837.5	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/12/2025	12077426	3,358.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	12/12/2025	12077426	11,527.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	12/12/2025	12077426	12,264.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	12/12/2025	12077426	25,572.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	12/12/2025	12077426	23,368.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	12/12/2025	12077426	7,546.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	4,204.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	1,682.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	12/12/2025	12077426	2,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	12/12/2025	12077426	8,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/12/2025	12077426	609	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	12/12/2025	12077426	62,809.77	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7510 UK WASTE DIRECT 2000 LTD	12/12/2025	12077426	780.8	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 UK WASTE DIRECT 2000 LTD	12/12/2025	12077426	755.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	12/12/2025	12077426	1,656.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/12/2025	12077426	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	12/12/2025	12077426	5,405.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	1,992.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,762.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	12/12/2025	12077426	2,666.62	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	12/12/2025	12077426	3,575.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	12/12/2025	12077426	3,555.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	12/12/2025	12077426	7,241.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	12/12/2025	12077426	23,369.01	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/12/2025	12077433	540	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/12/2025	12077433	4,805.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/12/2025	12077433	11,612.25	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) BRUCE & PETER DICKSON T/A SECURAFIT	16/12/2025	12077433	894.8	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) BRUCE & PETER DICKSON T/A SECURAFIT	16/12/2025	12077433	1,295.95	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	16/12/2025	12077433	2,945.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	16/12/2025	12077433	11,684.35	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MITIE PROPERTY SERVICES (UK) LTD	16/12/2025	12077433	570.46	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	16/12/2025	12077433	3,768.28	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	2,042.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	16/12/2025	12077433	2,310.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	502.2	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	518.5	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/12/2025	12077433	67,811.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/12/2025	12077433	2,928.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/12/2025	12077433	7,421.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/12/2025	12077433	739.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/12/2025	12077433	19,175.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	BCLV LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	16/12/2025	12077433	42,013.86	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7145	BIFFA WASTE SERVICES LTD	16/12/2025	12077433	509.37	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	BOURNEMOUTH PARK ACADEMY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	6,910.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	1,338.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	8,436.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	1,319.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	6,111.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	647.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/12/2025	12077433	661.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	16/12/2025	12077433	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	16/12/2025	12077433	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	16/12/2025	12077433	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,290.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	547.96	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5065	CASTLE POINT MOTORS	16/12/2025	12077433	753.4	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	848.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	CHALKWELL HALL INFANT SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	1,261.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	504.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	16/12/2025	12077433	34,028.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	16/12/2025	12077433	31,242.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	COLLEGE SAINT PIERRE	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	16/12/2025	12077433	1,144.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	16/12/2025	12077433	1,403.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,347.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	3,929.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	16/12/2025	12077433	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	5,018.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	16/12/2025	12077433	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR F KHAN	16/12/2025	12077433	680	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	DR HOUSTON	16/12/2025	12077433	630	Medical And Health Services	Services
ED Children & Public Health	Central Services	9009	EARLS HALL JUNIOR SCHOOL	16/12/2025	12077433	9,828.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3011	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	16/12/2025	12077433	602.32	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	544.13	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	16/12/2025	12077433	920.5	Professional Fees	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	16/12/2025	12077433	654	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	2,166.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	FAMILY ACTION	16/12/2025	12077433	3,985.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/12/2025	12077433	8,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/12/2025	12077433	5,584.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	16/12/2025	12077433	688.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	16/12/2025	12077433	540.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/12/2025	12077433	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	2,152.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	16/12/2025	12077433	3,683.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	2,356.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	16/12/2025	12077433	1,362.70	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	14,972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	659.68	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	28,962.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	2,215.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	505.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	1,177.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	848.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	16/12/2025	12077433	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,025.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/12/2025	12077433	672	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	16/12/2025	12077433	2,922.58	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	16/12/2025	12077433	590	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	16/12/2025	12077433	30,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	16/12/2025	12077433	1,664.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	16/12/2025	12077433	23,303.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	HUMPTY DUMPTY PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,248.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	IGNE UXO LIMITED	16/12/2025	12077433	34,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	16/12/2025	12077433	4,680.00	Contractors General	Contractors General
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3011	IMPERIAL DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3445	INTERFACE ENTERPRISES LTD	16/12/2025	12077433	4,111.25	Commissioned Training	Services
ED Strategy & Change	Central Services	3201	INTERFACE ENTERPRISES LTD	16/12/2025	12077433	4,111.25	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,209.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	JCB FINANCE LTD	16/12/2025	12077433	3,516.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	5,230.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	780	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	16/12/2025	12077433	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	809.84	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3011	JOHNSTONE ROAD PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	2,796.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	16/12/2025	12077433	566.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/12/2025	12077433	788.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	KIDS KINGDOM SOUTHEND LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	16/12/2025	12077433	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	997.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3078	LEARNING IN HARMONY MULTI ACADEMY TRUST	16/12/2025	12077433	840	Education Services	Services
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH TREASURES PRESCHOOL LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH VILLAGE DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	704.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE ACORNS PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE LEGS NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	16/12/2025	12077433	58,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	2,450.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	618.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,010.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	947.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	1,484.28	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	809.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	1,218.81	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	2,527.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	16/12/2025	12077433	1,280.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	746.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	577.6	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	16/12/2025	12077433	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	577.6	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,894.05	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	916.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	2,238.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/12/2025	12077433	8,593.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/12/2025	12077433	1,565.86	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	998.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	1,984.76	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	2,888.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,051.72	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	1,507.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	4,019.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,502.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	505.4	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	993.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	3,898.80	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	543.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	543.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	543.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/12/2025	12077433	619.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	523.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	16/12/2025	12077433	6,064.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	1,155.20	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,096.80	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	1,456.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	16/12/2025	12077433	753.92	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	4,855.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	938.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	1,835.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	501.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/12/2025	12077433	4,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	2,338.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,736.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	5,277.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	16/12/2025	12077433	1,335.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	1,649.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	516.26	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	16/12/2025	12077433	101,167.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	16/12/2025	12077433	-43,580.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	2,167.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	16/12/2025	12077433	900	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3003	OAKHOUSE MONTESSORI LIMITED	16/12/2025	12077433	3,431.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	902.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	2,444.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/12/2025	12077433	565.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3011	PEEK-A-BOO PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,676.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	PHOENIX PRESCHOOL LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	541.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	16/12/2025	12077433	1,110.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH PRIMARY SCHOOL	16/12/2025	12077433	10,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,083.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	RENT CONNECT HOUSING LTD	16/12/2025	12077433	1,333.07	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	RING O ROSES PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	583.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/12/2025	12077433	795.65	Guardianship Orders	Other Agencies
ED Strategy & Change	Central Services	2200	ROYAL MAIL	16/12/2025	12077433	585.85	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	16/12/2025	12077433	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	16/12/2025	12077433	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/12/2025	12077433	2,493.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,030.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	1,862.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/12/2025	12077433	1,956.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/12/2025	12077433	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/12/2025	12077433	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	16/12/2025	12077433	8,780.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	16/12/2025	12077433	1,576.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/12/2025	12077433	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	16/12/2025	12077433	4,149.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	16/12/2025	12077433	49,794.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	16/12/2025	12077433	48,283.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/12/2025	12077433	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/12/2025	12077433	-15,164.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	16/12/2025	12077433	6,328.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/12/2025	12077433	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	16/12/2025	12077433	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	16/12/2025	12077433	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	16/12/2025	12077433	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	16/12/2025	12077433	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/12/2025	12077433	172,278.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	16/12/2025	12077433	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	16/12/2025	12077433	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	16/12/2025	12077433	90,492.28	Private Contractors	Other Agencies

ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	16/12/2025	12077433	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND CARE LTD	16/12/2025	12077433	37,001.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC.	16/12/2025	12077433	10,200.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC.	16/12/2025	12077433	1,061.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC.	16/12/2025	12077433	1,099.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	16/12/2025	12077433	1,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/12/2025	12077433	2,599.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 SUNSHINE DAY NURSERY SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	16/12/2025	12077433	772.48	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	16/12/2025	12077433	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/12/2025	12077433	910.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/12/2025	12077433	6,523.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE FITZWIMARC SCHOOL	16/12/2025	12077433	19,924.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	16/12/2025	12077433	1,106.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	16/12/2025	12077433	1,760.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3011 THORPE HALL SCHOOL NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3003 TINY ROBINS CHILDCARE LIMITED	16/12/2025	12077433	3,431.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 TINY ROBINS CHILDCARE LIMITED	16/12/2025	12077433	750	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011 TP PROPERTY INVESTMENT LTD	16/12/2025	12077433	1,246.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	2,513.32	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/12/2025	12077433	6,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/12/2025	12077433	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/12/2025	12077433	1,484.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	16/12/2025	12077433	2,308.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	16/12/2025	12077433	28,491.04	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	16/12/2025	12077433	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	16/12/2025	12077433	505.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	16/12/2025	12077433	8,875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 WHITEHOUSE PLAYGROUP	16/12/2025	12077433	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/12/2025	12077433	746.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/12/2025	12077436	7,968.75	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/12/2025	12077436	10,937.60	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/12/2025	12077436	2,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	17/12/2025	12077436	1,378.49	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209 (G) TUNSTALL HEALTHCARE (UK) LTD	17/12/2025	12077436	882.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 1ST CLASS SUPPORT & HOUSING LTD	17/12/2025	12077436	36,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	17/12/2025	12077436	1,240.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	17/12/2025	12077436	8,198.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,488.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	2,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	3,214.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	2,914.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	3,214.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	17/12/2025	12077436	4,071.43	Accommodation Payment	Services
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED - PARKED	17/12/2025	12077436	594.02	Financial Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2025	12077436	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2025	12077436	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/12/2025	12077436	979.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	17/12/2025	12077436	6,897.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	4,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,880.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/12/2025	12077436	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/12/2025	12077436	8,428.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/12/2025	12077436	5,272.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/12/2025	12077436	21,155.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GREG'S CATHOLIC PRIMARY SCHOOL	17/12/2025	12077436	5,497.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	17/12/2025	12077436	26,155.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	17/12/2025	12077436	4,178.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	17/12/2025	12077436	3,372.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	17/12/2025	12077436	819	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	17/12/2025	12077436	35,429.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	17/12/2025	12077436	21,019.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	17/12/2025	12077436	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	17/12/2025	12077436	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	17/12/2025	12077436	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/12/2025	12077436	1,509.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2025	12077436	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	4,770.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	2,425.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	706.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	1,413.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	718.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	17/12/2025	12077436	130,555.43	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3136	CHRISTIAN EDUCATION T/A RE TODAY SERVICES	17/12/2025	12077436	500	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	542.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	3,610.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	958.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	6,421.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	552.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	556	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	3,729.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	524.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	4,144.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	1,112.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	3,389.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	17/12/2025	12077436	3,389.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	17/12/2025	12077436	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	17/12/2025	12077436	16,461.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/12/2025	12077436	38,530.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	17/12/2025	12077436	5,142.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	17/12/2025	12077436	7,392.85	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	17/12/2025	12077436	341,059.05	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	17/12/2025	12077436	9,351.58	Other Establishments	Other Establishments
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	17/12/2025	12077436	54,760.61	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	17/12/2025	12077436	6,888.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	17/12/2025	12077436	6,888.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/12/2025	12077436	5,766.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/12/2025	12077436	1,205.57	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/12/2025	12077436	51,471.93	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	17/12/2025	12077436	205,674.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	17/12/2025	12077436	519	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	3,006.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	2,827.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	3,130.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	3,029.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/12/2025	12077436	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	17/12/2025	12077436	4,282.34	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	17/12/2025	12077436	900	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	17/12/2025	12077436	569.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	17/12/2025	12077436	540.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	GUIXIAN TIAN T/A LILY'S TINEY HOME NURSERY	17/12/2025	12077436	754.5	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/12/2025	12077436	2,311.31	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/12/2025	12077436	8,442.76	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/12/2025	12077436	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1491	REDACTED PERSONAL DATA	17/12/2025	12077436	561	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	624.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	624.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	624.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	624.34	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/12/2025	12077436	1,331.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	17/12/2025	12077436	1,185.00	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641 HUBSPOT UK HOLDINGS LTD	17/12/2025	12077436	1,958.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	17/12/2025	12077436	525	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 INSTAKIL PEST CONTROL SERVICES	17/12/2025	12077436	2,198.90	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	17/12/2025	12077436	1,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/12/2025	12077436	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	17/12/2025	12077436	32,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	17/12/2025	12077436	32,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3055 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070 KIDS	17/12/2025	12077436	850	Professional Fees	Services
ED Strategy & Change	Central Services	7125 LBCF RE INVESTIGO LTD	17/12/2025	12077436	6,534.65	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/12/2025	12077436	1,151.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	17/12/2025	12077436	3,985.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/12/2025	12077436	20,489.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/12/2025	12077436	53,075.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/12/2025	12077436	51,259.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/12/2025	12077436	46,001.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/12/2025	12077436	31,551.87	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 LEIGH BAXTER ASSOCIATES LTD	17/12/2025	12077436	1,092.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/12/2025	12077436	278,425.88	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/12/2025	12077436	1,536.19	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	17/12/2025	12077436	1,566.60	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/12/2025	12077436	13,842.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,292.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 LIONCARE LTD T/A SEAFIELDS	17/12/2025	12077436	1,432.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	17/12/2025	12077436	525	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	17/12/2025	12077436	1,871.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/12/2025	12077436	44,565.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/12/2025	12077436	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/12/2025	12077436	947.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	17/12/2025	12077436	1,468.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/12/2025	12077436	345,028.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,151.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/12/2025	12077436	1,006.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	698.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,014.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	1,735.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/12/2025	12077436	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/12/2025	12077436	501.16	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	17/12/2025	12077436	20,464.75	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	516.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	17/12/2025	12077436	3,660.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	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	17/12/2025	12077436	136,577.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/12/2025	12077436	98,686.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/12/2025	12077436	29,162.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2025	12077436	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/12/2025	12077436	18,415.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/12/2025	12077436	33,052.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/12/2025	12077436	35,341.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/12/2025	12077436	19,332.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/12/2025	12077436	6,267.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	924.86	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH PRIMARY SCHOOL	17/12/2025	12077436	2,708.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	17/12/2025	12077436	3,109.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2025	12077436	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	17/12/2025	12077436	2,118.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	17/12/2025	12077436	1,284.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	17/12/2025	12077436	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	17/12/2025	12077436	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	17/12/2025	12077436	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/12/2025	12077436	10,732.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	17/12/2025	12077436	1,905.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/12/2025	12077436	3,756.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNESH HIGH SCHOOL	17/12/2025	12077436	71,356.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	17/12/2025	12077436	74,737.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/12/2025	12077436	152,646.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/12/2025	12077436	139,504.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/12/2025	12077436	93,804.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	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	17/12/2025	12077436	1,487.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/12/2025	12077436	5,823.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/12/2025	12077436	30,049.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/12/2025	12077436	23,544.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	17/12/2025	12077436	530.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/12/2025	12077436	10,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	17/12/2025	12077436	2,520.00	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	17/12/2025	12077436	56,802.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/12/2025	12077436	3,276.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/12/2025	12077436	15,713.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/12/2025	12077436	15,467.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	17/12/2025	12077436	2,726.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	17/12/2025	12077436	9,082.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	17/12/2025	12077436	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	17/12/2025	12077436	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	17/12/2025	12077436	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	17/12/2025	12077436	1,728.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	17/12/2025	12077436	340,735.84	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	828	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	17/12/2025	12077436	2,291.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	17/12/2025	12077436	17,849.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	17/12/2025	12077436	24,956.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	17/12/2025	12077436	30,117.19	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/12/2025	12077436	166,564.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	17/12/2025	12077436	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/12/2025	12077436	277,619.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	17/12/2025	12077436	807.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	UK WASTE DIRECT 2000 LTD	17/12/2025	12077436	1,503.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF EAST ANGLIA	17/12/2025	12077436	8,300.00	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	17/12/2025	12077436	3,996.00	Creatoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2025	12077436	517.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/12/2025	12077436	9,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/12/2025	12077436	638.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/12/2025	12077436	3,672.03	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	17/12/2025	12077436	22,495.75	Social Care Services	Services
ED Environment & Place	Cultural And Related Services	7540	WEED MANAGEMENT LIMITED	17/12/2025	12077436	795	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	17/12/2025	12077436	157,285.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	17/12/2025	12077436	667.38	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	17/12/2025	12077436	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2025	12077436	646.8	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	17/12/2025	12077436	7,310.16	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	19/12/2025	12077442	531	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	(G) BLAKE CONTRACTORS LIMITED	19/12/2025	12077442	501.1	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) E A GROUP (UK) LTD	19/12/2025	12077442	1,465.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/12/2025	12077442	1,150.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/12/2025	12077442	875	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	6,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	3,621.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	2,420.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	7,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	7,850.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	6,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	4,250.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	9,870.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	4,233.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4165	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	2,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	19/12/2025	12077442	2,500.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	19/12/2025	12077442	1,025.74	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	19/12/2025	12077442	510	Social Care Services	Services
ED Environment & Place	Housing Services	6130	AJAA PROPERTIES LIMITED	19/12/2025	12077442	2,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	AJAA PROPERTIES LIMITED	19/12/2025	12077442	1,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	19/12/2025	12077442	900	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	19/12/2025	12077442	2,692.30	Loans	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	1,155.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	1,715.58	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	577.6	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	737	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	647	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	737	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/12/2025	12077442	647	Childrens outings	Services
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	19/12/2025	12077442	1,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Cultural and Related Services	7515	BUNGALOW NURSERY	19/12/2025	12077442	1,545.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CABLE TEST LTD	19/12/2025	12077442	1,860.48	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	19/12/2025	12077442	3,383.31	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	19/12/2025	12077442	960.51	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	19/12/2025	12077442	676.63	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	19/12/2025	12077442	1,011.83	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	19/12/2025	12077442	682.3	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	19/12/2025	12077442	3,741.42	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Public Health	7630	COMMUNITY DENTAL SERVICES CIC	19/12/2025	12077442	4,231.15	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	19/12/2025	12077442	2,875.00	Barristers fees	Services
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	19/12/2025	12077442	5,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	19/12/2025	12077442	16,433.27	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/12/2025	12077442	2,640.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/12/2025	12077442	2,240.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	3201	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	19/12/2025	12077442	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	19/12/2025	12077442	24,327.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/12/2025	12077442	772.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	DRUMMER BEES LTD	19/12/2025	12077442	2,000.00	Other Expenses	Other Expenses
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	19/12/2025	12077442	600	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/12/2025	12077442	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	19/12/2025	12077442	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/12/2025	12077442	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	19/12/2025	12077442	4,050.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/12/2025	12077442	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/12/2025	12077442	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/12/2025	12077442	811.6	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	19/12/2025	12077442	16,257.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	19/12/2025	12077442	1,672.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	19/12/2025	12077442	2,780.52	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	19/12/2025	12077442	3,051.31	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	19/12/2025	12077442	1,815.14	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	19/12/2025	12077442	11,799.63	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	19/12/2025	12077442	3,999.44	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	19/12/2025	12077442	3,088.35	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	19/12/2025	12077442	38,549.61	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	19/12/2025	12077442	791.91	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	19/12/2025	12077442	742.1	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	19/12/2025	12077442	1,307.93	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	19/12/2025	12077442	6,420.35	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	19/12/2025	12077442	2,845.85	Energy Cost Electricity	Energy Costs

ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	19/12/2025	12077442	718.96	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	19/12/2025	12077442	1,955.94	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	19/12/2025	12077442	112,215.89	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	19/12/2025	12077442	1,164.83	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231	EDF ENERGY	19/12/2025	12077442	2,328.56	Energy Cost Electricity	Energy Costs
ED Environment & Place	Housing Services	9005	ENABLE ACCESS LTD	19/12/2025	12077442	6,521.00	Contractors General	Contractors General Services
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	19/12/2025	12077442	1,440.00	Consultancy Services	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	ESSEX COUNTY COUNCIL	19/12/2025	12077442	1,646.88	Materials	Direct Employee Expenses
ED Strategy & Change	Central Services	2005	ESSEX COUNTY COUNCIL	19/12/2025	12077442	29,300.00	Agency Staff	Services
ED Children & Public Health	Children And Education Services	3692	EVOLVING LIVES CONSULTANCY LTD	19/12/2025	12077442	3,869.50	Professional Fees	Contractors General
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	19/12/2025	12077442	20,679.16	Contractors General	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	19/12/2025	12077442	8,877.82	Private Contractors	Premises Insurance
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	19/12/2025	12077442	1,800.00	Insurance Premises	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	19/12/2025	12077442	9,108.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	19/12/2025	12077442	5,498.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	19/12/2025	12077442	717.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	19/12/2025	12077442	607.46	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	19/12/2025	12077442	3,810.51	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	19/12/2025	12077442	657.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	19/12/2025	12077442	513.5	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	FORMARA LIMITED T/A FORMARA PRINT	19/12/2025	12077442	2,208.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2025	12077442	632.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	HAVENS HOSPICES	19/12/2025	12077442	602.5	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	19/12/2025	12077442	5,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	716.32	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	698.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	522.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,144.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	653.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,068.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	752	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	759.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,087.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	752	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	829.57	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	753.3	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	702.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	777.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	763.2	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	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	19/12/2025	12077442	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	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	19/12/2025	12077442	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	2,829.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	2,618.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	2,091.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	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	19/12/2025	12077442	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	3,047.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	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	19/12/2025	12077442	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	19/12/2025	12077442	713.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	713.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	1,710.49	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	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	19/12/2025	12077442	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	19/12/2025	12077442	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/12/2025	12077442	734.4	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	19/12/2025	12077442	1,930.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 JAD SERVICES LTD	19/12/2025	12077442	650	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5607 JAMIESON MILLS LIMITED	19/12/2025	12077442	1,500.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	19/12/2025	12077442	2,100.00	Loans	Services
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	19/12/2025	12077442	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/12/2025	12077442	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/12/2025	12077442	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	19/12/2025	12077442	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	19/12/2025	12077442	1,960.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2110 KPMG LLP FEES	19/12/2025	12077442	100,221.00	Audit Costs	Services
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	19/12/2025	12077442	1,449.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6013 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	19/12/2025	12077442	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	19/12/2025	12077442	4,320.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	19/12/2025	12077442	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	19/12/2025	12077442	4,937.12	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	19/12/2025	12077442	4,652.22	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	19/12/2025	12077442	11,931.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	19/12/2025	12077442	16,281.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607 MAPLES TEESDALE LLP	19/12/2025	12077442	1,959.85	Professional Fees	Services
ED Finance & Resources	Central Services	5607 MAPLES TEESDALE LLP	19/12/2025	12077442	3,600.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	19/12/2025	12077442	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/12/2025	12077442	8,517.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/12/2025	12077442	1,518.74	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 MJV & CO SOLICITORS LTD T/A MJV SOLICITORS	19/12/2025	12077442	1,337.43	Insurance Premises	Premises Insurance
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	19/12/2025	12077442	3,091.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3070 REDACTED PERSONAL DATA	19/12/2025	12077442	3,000.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3070 REDACTED PERSONAL DATA	19/12/2025	12077442	4,000.00	Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4030 MR GARETH JUNGATT T/A STANTONS FARM PETTING FARM	19/12/2025	12077442	1,228.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	19/12/2025	12077442	2,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/12/2025	12077442	1,462.78	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	19/12/2025	12077442	573.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	19/12/2025	12077442	573.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	19/12/2025	12077442	573.37	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	19/12/2025	12077442	20,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	19/12/2025	12077442	2,538.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/12/2025	12077442	1,174.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/12/2025	12077442	3,092.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/12/2025	12077442	5,578.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 NRS-UK LTD	19/12/2025	12077442	1,036.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	19/12/2025	12077442	870	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLES COUT LTD	19/12/2025	12077442	784.51	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	1,560.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	1,890.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	19/12/2025	12077442	2,700.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	19/12/2025	12077442	1,327.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203 QUANTEC CONSULTANTS LTD	19/12/2025	12077442	660.6	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591 QUEENSWAY HOUSE	19/12/2025	12077442	566.4	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3792 QUEENSWAY HOUSE	19/12/2025	12077442	700	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/12/2025	12077442	2,562.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	19/12/2025	12077442	986	Childrens outings	Services
ED Finance & Resources	Central Services	7071 REAL ASSET MANAGEMENT LTD	19/12/2025	12077442	12,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	19/12/2025	12077442	7,260.00	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	19/12/2025	12077442	40,974.64	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	19/12/2025	12077442	17,183.65	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	19/12/2025	12077442	617.5	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/12/2025	12077442	10,376.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	19/12/2025	12077442	1,960.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	19/12/2025	12077442	533.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	21,330.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	984.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	5,031.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	708.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	1,113.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	21,069.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	1,027.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	4,731.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	667.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	19/12/2025	12077442	1,664.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	19/12/2025	12077442	907.04	Professional Fees	Services
ED Finance & Resources	Central Services	8605 SHIMON PRYCE ARBORICULTURE	19/12/2025	12077442	3,440.00	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3091 SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	19/12/2025	12077442	603.85	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	19/12/2025	12077442	12,150.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	19/12/2025	12077442	10,690.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	19/12/2025	12077442	1,072.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	19/12/2025	12077442	1,082.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 ST THOMAS TRAINING LTD	19/12/2025	12077442	990	Commissioned Training	Services
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	19/12/2025	12077442	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	19/12/2025	12077442	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	19/12/2025	12077442	46,471.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/12/2025	12077442	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	19/12/2025	12077442	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	19/12/2025	12077442	3,886.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	19/12/2025	12077442	12,191.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	19/12/2025	12077442	20,109.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	19/12/2025	12077442	2,013.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 TOWNSEND BOWEN LTD	19/12/2025	12077442	1,485.36	Consultancy Fees	Consultancy Fees
ED Environment & Place	Environmental And Regulatory Services	4505 UK WASTE DIRECT 2000 LTD	19/12/2025	12077442	509.8	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7100 UNIT4 BUSINESS SOFTWARE LTD	19/12/2025	12077442	1,011.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	19/12/2025	12077442	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	19/12/2025	12077442	5,405.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	19/12/2025	12077442	5,121.43	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/12/2025	12077445	9,375.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/12/2025	12077445	8,906.25	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/12/2025	12077445	2,300.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) PVR CONTRACTING LTD	22/12/2025	12077445	94,299.49	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,347.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	22/12/2025	12077445	1,760.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	22/12/2025	12077445	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	22/12/2025	12077445	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	22/12/2025	12077445	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	22/12/2025	12077445	15,814.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	22/12/2025	12077445	604.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	22/12/2025	12077445	4,055.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,142.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DR CHRISTOPHER MAYER	22/12/2025	12077445	1,404.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	22/12/2025	12077445	3,513.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	22/12/2025	12077445	1,171.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	22/12/2025	12077445	2,928.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	22/12/2025	12077445	2,342.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	22/12/2025	12077445	4,099.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	22/12/2025	12077445	602.32	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	22/12/2025	12077445	4,377.50	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 FRASER MUGGERIDGE STUDIO	22/12/2025	12077445	840	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	22/12/2025	12077445	703.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/12/2025	12077445	22,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/12/2025	12077445	22,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	637.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/12/2025	12077445	4,628.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	22/12/2025	12077445	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/12/2025	12077445	4,871.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/12/2025	12077445	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	22/12/2025	12077445	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 JIREH CARE & SUPPORT	22/12/2025	12077445	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	22/12/2025	12077445	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	22/12/2025	12077445	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,147.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240 KINETIKA PEOPLE	22/12/2025	12077445	3,999.60	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	22/12/2025	12077445	802.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	22/12/2025	12077445	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	22/12/2025	12077445	809.84	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/12/2025	12077445	947.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	22/12/2025	12077445	938	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,694.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	22/12/2025	12077445	6,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/12/2025	12077445	5,617.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/12/2025	12077445	4,900.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	680.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,799.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	22/12/2025	12077445	595.2	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	22/12/2025	12077445	556.8	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,835.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/12/2025	12077445	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/12/2025	12077445	1,953.49	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	546.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	516.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	22/12/2025	12077445	2,113.92	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	22/12/2025	12077445	1,161.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/12/2025	12077445	752.88	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	7140	PHS GROUP PLC	22/12/2025	12077445	1,307.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/12/2025	12077445	1,560.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/12/2025	12077445	583.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/12/2025	12077445	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	22/12/2025	12077445	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/12/2025	12077445	2,390.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	22/12/2025	12077445	2,493.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	22/12/2025	12077445	660	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	22/12/2025	12077445	105,821.30	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	22/12/2025	12077445	67,861.34	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	22/12/2025	12077445	12,642.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	3,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	2,546.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	2,512.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	3,551.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/12/2025	12077445	2,747.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3436	REDACTED PERSONAL DATA	22/12/2025	12077445	975	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2025	12077445	646.8	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	(G) CITYFIBRELIMITED	23/12/2025	12077452	3,404.48	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	(G) GENERATOR INSTALLATIONS (UK) LTD	23/12/2025	12077452	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) KIERAN LUCAS CONTRACTORS LTD	23/12/2025	12077452	4,916.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) OCTAVIUS INFRASTRUCTURE LTD	23/12/2025	12077452	298,412.22	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	23/12/2025	12077452	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	23/12/2025	12077452	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	23/12/2025	12077452	5,756.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	23/12/2025	12077452	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	23/12/2025	12077452	23,063.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	23/12/2025	12077452	4,169.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 ACADEMY21 LTD	23/12/2025	12077452	1,848.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	23/12/2025	12077452	1,257.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	23/12/2025	12077452	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	23/12/2025	12077452	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	23/12/2025	12077452	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	23/12/2025	12077452	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	23/12/2025	12077452	57,473.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	23/12/2025	12077452	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	23/12/2025	12077452	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	23/12/2025	12077452	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGE CARE MG2 LTD	23/12/2025	12077452	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	23/12/2025	12077452	16,878.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	23/12/2025	12077452	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	23/12/2025	12077452	3,545.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/12/2025	12077452	1,214.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	23/12/2025	12077452	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	23/12/2025	12077452	942.72	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED - PARKED	23/12/2025	12077452	805.75	Financial Services	Services
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED - PARKED	23/12/2025	12077452	833.82	Financial Services	Services
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	23/12/2025	12077452	16,576.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	23/12/2025	12077452	12,439.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	23/12/2025	12077452	29,315.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	23/12/2025	12077452	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	23/12/2025	12077452	18,612.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	23/12/2025	12077452	18,997.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	23/12/2025	12077452	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	23/12/2025	12077452	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	23/12/2025	12077452	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	23/12/2025	12077452	16,706.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/12/2025	12077452	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/12/2025	12077452	70,468.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/12/2025	12077452	2,889.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/12/2025	12077452	7,218.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/12/2025	12077452	640.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/12/2025	12077452	558.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLY CARE HOME LTD	23/12/2025	12077452	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	23/12/2025	12077452	2,088.86	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1025 ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES T/A ADASS	23/12/2025	12077452	2,733.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	23/12/2025	12077452	24,509.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ASTRAL LODGE LTD	23/12/2025	12077452	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRAL LODGE LTD	23/12/2025	12077452	1,242.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ATONIA CARE LTD	23/12/2025	12077452	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARE LTD	23/12/2025	12077452	10,209.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	23/12/2025	12077452	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	23/12/2025	12077452	8,294.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	23/12/2025	12077452	8,960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	23/12/2025	12077452	22,898.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	23/12/2025	12077452	4,634.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 AVOCET CARE & SUPPORT LTD	23/12/2025	12077452	3,459.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	23/12/2025	12077452	-2,286.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	23/12/2025	12077452	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	23/12/2025	12077452	18,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AXELBOND LTD T/A LOSTOCK GROVE REST HOME	23/12/2025	12077452	33,251.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BADGERS LODGE LTD	23/12/2025	12077452	3,843.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BADGERS LODGE LTD	23/12/2025	12077452	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 BADGERS LODGE LTD	23/12/2025	12077452	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BADGERS LODGE LTD	23/12/2025	12077452	526.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	23/12/2025	12077452	26,397.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BIFFINS RESIDENTIAL HOME	23/12/2025	12077452	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BLACK SWAN INTERNATIONAL LTD	23/12/2025	12077452	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	23/12/2025	12077452	4,736.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	23/12/2025	12077452	7,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	23/12/2025	12077452	12,630.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	23/12/2025	12077452	3,103.36	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	23/12/2025	12077452	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	23/12/2025	12077452	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	23/12/2025	12077452	12,177.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAEMAR LODGE	23/12/2025	12077452	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	23/12/2025	12077452	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	23/12/2025	12077452	31,759.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	23/12/2025	12077452	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	23/12/2025	12077452	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	23/12/2025	12077452	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	23/12/2025	12077452	10,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	26,959.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	16,805.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	3,728.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	13,584.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	23/12/2025	12077452	12,480.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	23/12/2025	12077452	2,869.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	23/12/2025	12077452	2,950.68	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	23/12/2025	12077452	9,193.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	23/12/2025	12077452	2,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	23/12/2025	12077452	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	23/12/2025	12077452	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670	CANARYFORD LTD T/A PARKLANDS NURSING HOME	23/12/2025	12077452	7,199.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	23/12/2025	12077452	49,858.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	CARTER BROWN - THE EXPERT SERVICE LIMITED	23/12/2025	12077452	1,220.40	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	23/12/2025	12077452	691.75	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	23/12/2025	12077452	528.59	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	23/12/2025	12077452	25,296.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CATHERINE MILLER HOUSE LTD	23/12/2025	12077452	4,944.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	23/12/2025	12077452	5,175.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	CHANGES PROMOTIONS LTD T/A CHANGES TRAINING	23/12/2025	12077452	560	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	23/12/2025	12077452	798.54	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	23/12/2025	12077452	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	23/12/2025	12077452	10,791.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	23/12/2025	12077452	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/12/2025	12077452	15,871.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	23/12/2025	12077452	520.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/12/2025	12077452	3,998.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/12/2025	12077452	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/12/2025	12077452	712.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	23/12/2025	12077452	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	23/12/2025	12077452	25,134.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	23/12/2025	12077452	3,240.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	23/12/2025	12077452	4,365.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	23/12/2025	12077452	8,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	23/12/2025	12077452	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	23/12/2025	12077452	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	23/12/2025	12077452	12,356.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	23/12/2025	12077452	18,472.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	23/12/2025	12077452	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	CORAM ACADEMY LTD T/A CORAMBAAF	23/12/2025	12077452	1,115.79	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	23/12/2025	12077452	11,170.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	23/12/2025	12077452	500	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	23/12/2025	12077452	6,548.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	23/12/2025	12077452	10,379.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	23/12/2025	12077452	3,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DEVERE CARE PARTNERSHIP LTD	23/12/2025	12077452	15,600.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	5,083.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,897.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	23/12/2025	12077452	768.56	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/12/2025	12077452	2,100.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/12/2025	12077452	945	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/12/2025	12077452	997.5	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/12/2025	12077452	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/12/2025	12077452	4,880.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	23/12/2025	12077452	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	23/12/2025	12077452	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	DOVECOTE CARE HOMES LTD	23/12/2025	12077452	18,379.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DR GRANGE AND ASSOCIATES LTD	23/12/2025	12077452	1,016.34	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	23/12/2025	12077452	898.18	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/12/2025	12077452	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	23/12/2025	12077452	53,963.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	23/12/2025	12077452	-1,457.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	23/12/2025	12077452	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	23/12/2025	12077452	658.5	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	23/12/2025	12077452	560	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/12/2025	12077452	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/12/2025	12077452	1,100.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	23/12/2025	12077452	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	23/12/2025	12077452	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	23/12/2025	12077452	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	3,742.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	5,341.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	2,520.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	2,940.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	3,360.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	23/12/2025	12077452	2,520.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	23/12/2025	12077452	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	23/12/2025	12077452	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	23/12/2025	12077452	17,878.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	23/12/2025	12077452	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	23/12/2025	12077452	3,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELGINCARE	23/12/2025	12077452	3,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	23/12/2025	12077452	7,950.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	23/12/2025	12077452	4,290.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/12/2025	12077452	6,688.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/12/2025	12077452	610.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/12/2025	12077452	597.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/12/2025	12077452	578.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/12/2025	12077452	572.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/12/2025	12077452	578.37	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	23/12/2025	12077452	8,587.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	23/12/2025	12077452	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	23/12/2025	12077452	614.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	23/12/2025	12077452	7,663.21	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190 ESSEX INTERPRETING LTD	23/12/2025	12077452	1,290.58	Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4505 ESSEX SUPPLIES (UK) LIMITED	23/12/2025	12077452	508.67	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	23/12/2025	12077452	11,504.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD	23/12/2025	12077452	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	23/12/2025	12077452	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	23/12/2025	12077452	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	23/12/2025	12077452	28,456.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 FAST KEY SERVICES LTD	23/12/2025	12077452	4,067.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	23/12/2025	12077452	10,707.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	23/12/2025	12077452	12,262.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	23/12/2025	12077452	25,125.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 FERNBROOK CARE HOMES LTD	23/12/2025	12077452	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	23/12/2025	12077452	26,361.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	23/12/2025	12077452	8,994.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	23/12/2025	12077452	5,774.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	23/12/2025	12077452	793.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	23/12/2025	12077452	540.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	23/12/2025	12077452	20,237.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 REDACTED PERSONAL DATA	23/12/2025	12077452	11,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	23/12/2025	12077452	2,952.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	5,715.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	23/12/2025	12077452	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	23/12/2025	12077452	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	23/12/2025	12077452	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	23/12/2025	12077452	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FRESH TREE CARE SERVICES	23/12/2025	12077452	4,142.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FRESH TREE CARE SERVICES	23/12/2025	12077452	15,142.30	Private Contractors	Other Agencies

ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	23/12/2025	12077452	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	23/12/2025	12077452	8,846.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/12/2025	12077452	519	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	23/12/2025	12077452	14,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	23/12/2025	12077452	4,630.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	23/12/2025	12077452	6,792.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	GILMAR LTD	23/12/2025	12077452	948.3	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	23/12/2025	12077452	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	23/12/2025	12077452	51,938.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	28,034.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	2,086.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	510.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	1,176.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	636	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	828.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/12/2025	12077452	797.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	23/12/2025	12077452	35,272.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	23/12/2025	12077452	3,584.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GRANDVILLE LODGE LIMITED	23/12/2025	12077452	2,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	GREAT FUTURE SUPPORT LTD	23/12/2025	12077452	3,837.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/12/2025	12077452	2,935.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	23/12/2025	12077452	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	23/12/2025	12077452	24,067.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	23/12/2025	12077452	7,160.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	HARP	23/12/2025	12077452	88,177.56	Other Agencies	Other Agencies
ED Environment & Place	Housing Services	6011	HARP	23/12/2025	12077452	153,462.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	HARP	23/12/2025	12077452	192,779.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	HARP	23/12/2025	12077452	77,132.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	23/12/2025	12077452	1,140.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	23/12/2025	12077452	31,357.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	23/12/2025	12077452	25,635.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	23/12/2025	12077452	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	23/12/2025	12077452	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	716.32	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	698.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,614.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	572.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	5,268.40	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,349.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	788.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	629.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	659.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	843.98	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	703.9	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,080.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	878.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	878.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	763.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	641.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,629.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,285.61	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	2,618.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	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	23/12/2025	12077452	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/12/2025	12077452	1,543.64	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	23/12/2025	12077452	1,305.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	23/12/2025	12077452	5,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	23/12/2025	12077452	3,086.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	IDOX SOFTWARE LTD	23/12/2025	12077452	18,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	23/12/2025	12077452	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	23/12/2025	12077452	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	23/12/2025	12077452	13,964.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	INDIROCK LTD	23/12/2025	12077452	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	INSTAKIL PEST CONTROL SERVICES	23/12/2025	12077452	726	Pest Control	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	23/12/2025	12077452	2,713.58	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	23/12/2025	12077452	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	23/12/2025	12077452	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	23/12/2025	12077452	57,589.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	23/12/2025	12077452	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	23/12/2025	12077452	29,522.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	23/12/2025	12077452	4,934.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	23/12/2025	12077452	5,049.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	23/12/2025	12077452	6,000.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	23/12/2025	12077452	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JEWISH CARE	23/12/2025	12077452	7,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/12/2025	12077452	5,956.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JPRN LTD	23/12/2025	12077452	3,358.32	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	23/12/2025	12077452	1,055.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	2,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	23/12/2025	12077452	22,952.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	23/12/2025	12077452	36,463.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	23/12/2025	12077452	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	23/12/2025	12077452	30,775.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	23/12/2025	12077452	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	KINGDOM COFFEE LIMITED	23/12/2025	12077452	689.91	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	23/12/2025	12077452	14,852.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWOOD CARE LTD	23/12/2025	12077452	1,245.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	23/12/2025	12077452	698.88	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	23/12/2025	12077452	33,705.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	23/12/2025	12077452	11,504.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	23/12/2025	12077452	6,570.12	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	1035	LIQUIDLOGIC LIMITED	23/12/2025	12077452	11,280.82	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	23/12/2025	12077452	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	23/12/2025	12077452	4,567.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	23/12/2025	12077452	840	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	23/12/2025	12077452	3,392.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	23/12/2025	12077452	1,000.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	23/12/2025	12077452	28,008.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	23/12/2025	12077452	8,134.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	23/12/2025	12077452	4,000.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	23/12/2025	12077452	750	Professional Fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	23/12/2025	12077452	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	23/12/2025	12077452	850	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/12/2025	12077452	549	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	23/12/2025	12077452	7,961.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	23/12/2025	12077452	1,578.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	23/12/2025	12077452	4,803.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	23/12/2025	12077452	6,111.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	MOTT MACDONALD	23/12/2025	12077452	39,995.13	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	23/12/2025	12077452	8,501.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	23/12/2025	12077452	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	23/12/2025	12077452	4,022.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	23/12/2025	12077452	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	23/12/2025	12077452	3,883.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	23/12/2025	12077452	828	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	23/12/2025	12077452	1,708.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/12/2025	12077452	1,540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	23/12/2025	12077452	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	23/12/2025	12077452	24,352.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	23/12/2025	12077452	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	6,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	4,195.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	23/12/2025	12077452	660	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	23/12/2025	12077452	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	23/12/2025	12077452	20,608.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MRS V L RATTAN T/AS BROOK CARE HOME	23/12/2025	12077452	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	23/12/2025	12077452	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	23/12/2025	12077452	5,072.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 N T C SERVICES LTD FEES COLLECTION A/C 1 T/A MR DANIEL PROCTOR	23/12/2025	12077452	525	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	23/12/2025	12077452	29,565.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	23/12/2025	12077452	11,623.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2025	12077452	4,957.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/12/2025	12077452	3,590.40	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1007 NATIONAL FEDERATION OF ALMOS LTD	23/12/2025	12077452	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	23/12/2025	12077452	2,855.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	23/12/2025	12077452	1,500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	23/12/2025	12077452	1,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	23/12/2025	12077452	27,018.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/12/2025	12077452	4,869.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	23/12/2025	12077452	4,874.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NEWGRANGE OF CHESHUNT LTD	23/12/2025	12077452	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	23/12/2025	12077452	30,159.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	23/12/2025	12077452	23,445.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 NIGHTINGALE RESIDENTIAL CARE HOME LTD	23/12/2025	12077452	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	23/12/2025	12077452	1,000.00	Conference Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4045 NORTHUMBRIAN WATER LIMITED	23/12/2025	12077452	567.16	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 NORTHUMBRIAN WATER LIMITED	23/12/2025	12077452	1,375.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 NORTHUMBRIAN WATER LIMITED	23/12/2025	12077452	725.5	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	23/12/2025	12077452	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	23/12/2025	12077452	28,583.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	23/12/2025	12077452	3,818.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	23/12/2025	12077452	49,664.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	23/12/2025	12077452	4,369.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	23/12/2025	12077452	8,066.17	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	23/12/2025	12077452	8,295.32	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	23/12/2025	12077452	1,512.48	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	23/12/2025	12077452	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	23/12/2025	12077452	2,799.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	23/12/2025	12077452	585.6	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	23/12/2025	12077452	21,385.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	23/12/2025	12077452	8,630.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	23/12/2025	12077452	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	23/12/2025	12077452	5,987.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	23/12/2025	12077452	5,932.24	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	23/12/2025	12077452	12,248.32	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	8700 PHOENIX WASHROOM SERVICES LTD	23/12/2025	12077452	815.11	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	23/12/2025	12077452	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	23/12/2025	12077452	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	23/12/2025	12077452	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	23/12/2025	12077452	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	23/12/2025	12077452	57,155.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	23/12/2025	12077452	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	23/12/2025	12077452	4,187.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	23/12/2025	12077452	8,020.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 REHABILITATION MANUFACTURING SERVICES LTD	23/12/2025	12077452	3,402.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	23/12/2025	12077452	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	23/12/2025	12077452	10,123.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	23/12/2025	12077452	17,611.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	23/12/2025	12077452	9,944.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	23/12/2025	12077452	11,494.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	23/12/2025	12077452	2,051.69	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	23/12/2025	12077452	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	23/12/2025	12077452	14,051.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	23/12/2025	12077452	24,349.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	23/12/2025	12077452	41,142.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	23/12/2025	12077452	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	23/12/2025	12077452	9,734.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	23/12/2025	12077452	111,429.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	23/12/2025	12077452	16,833.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	23/12/2025	12077452	6,579.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	23/12/2025	12077452	-2,181.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670	RUNWOOD HOMES	23/12/2025	12077452	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	23/12/2025	12077452	12,671.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/12/2025	12077452	7,064.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	23/12/2025	12077452	23,065.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	23/12/2025	12077452	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	23/12/2025	12077452	12,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	23/12/2025	12077452	13,916.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	23/12/2025	12077452	1,221.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SDM CARE HOMES LTD	23/12/2025	12077452	3,793.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	23/12/2025	12077452	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	23/12/2025	12077452	11,778.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	23/12/2025	12077452	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	23/12/2025	12077452	7,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	4,253.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	23/12/2025	12077452	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	23/12/2025	12077452	7,907.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	23/12/2025	12077452	3,980.63	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6505	SOUTH ESSEX HOMES	23/12/2025	12077452	3,880.62	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	23/12/2025	12077452	36,607.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	23/12/2025	12077452	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	23/12/2025	12077452	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	23/12/2025	12077452	61,362.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	23/12/2025	12077452	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	23/12/2025	12077452	65,912.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,784.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	23/12/2025	12077452	28,710.12	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	23/12/2025	12077452	1,200.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	23/12/2025	12077452	41,842.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	23/12/2025	12077452	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	23/12/2025	12077452	58,563.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	23/12/2025	12077452	7,015.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	23/12/2025	12077452	21,599.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	23/12/2025	12077452	4,320.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	23/12/2025	12077452	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/12/2025	12077452	828	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/12/2025	12077452	4,916.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	23/12/2025	12077452	92,362.06	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	23/12/2025	12077452	21,815.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	23/12/2025	12077452	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	23/12/2025	12077452	9,439.40	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISIAIH PROJECT T/A THE FURNITURE PROJECT	23/12/2025	12077452	10,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	23/12/2025	12077452	1,530.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	23/12/2025	12077452	1,086.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	23/12/2025	12077452	1,256.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	23/12/2025	12077452	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	THE OTHER MA (TOMA) CIC	23/12/2025	12077452	13,527.65	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	THE OTHER MA (TOMA) CIC	23/12/2025	12077452	1,866.67	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	THE PLACE YOUNG PEOPLES COMPANY LTD	23/12/2025	12077452	61,928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	23/12/2025	12077452	132,185.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	23/12/2025	12077452	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	23/12/2025	12077452	11,887.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	23/12/2025	12077452	24,757.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	23/12/2025	12077452	15,987.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	23/12/2025	12077452	19,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE STRATHMORE CARE GROUP	23/12/2025	12077452	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	23/12/2025	12077452	1,080.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	23/12/2025	12077452	28,643.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	23/12/2025	12077452	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	23/12/2025	12077452	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	23/12/2025	12077452	2,067.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	23/12/2025	12077452	3,370.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	23/12/2025	12077452	1,177.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	23/12/2025	12077452	9,151.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	23/12/2025	12077452	26,291.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	23/12/2025	12077452	2,818.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	23/12/2025	12077452	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	23/12/2025	12077452	13,177.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	23/12/2025	12077452	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	23/12/2025	12077452	5,405.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505	VERITAS SOLICITORS	23/12/2025	12077452	1,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	23/12/2025	12077452	35,582.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	23/12/2025	12077452	3,632.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	23/12/2025	12077452	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	23/12/2025	12077452	-2,762.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	23/12/2025	12077452	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	23/12/2025	12077452	9,605.36	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5015	VIVACITY LABS LIMITED	23/12/2025	12077452	4,593.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/12/2025	12077452	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	23/12/2025	12077452	9,323.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	WALTHAM CHASE LIMITED T/A DESTINATION GIFTS	23/12/2025	12077452	555.12	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	WEED MANAGEMENT LIMITED	23/12/2025	12077452	7,195.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	23/12/2025	12077452	1,800.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	23/12/2025	12077452	29,652.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	23/12/2025	12077452	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	23/12/2025	12077452	27,276.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	23/12/2025	12077452	-831.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	23/12/2025	12077452	-10,875.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	WHARTONS NURSERIES LTD	23/12/2025	12077452	1,476.25	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	23/12/2025	12077452	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	23/12/2025	12077452	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	23/12/2025	12077452	18,050.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	23/12/2025	12077452	3,116.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	23/12/2025	12077452	8,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	23/12/2025	12077452	1,050.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	30/12/2025	12077473	32,051.28	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/12/2025	12077473	685.2	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	5,062.57	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	13,125.12	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	9,296.96	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	9,375.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	4,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	644	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	2,285.84	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7140	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/12/2025	12077473	2,568.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	30/12/2025	12077473	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	30/12/2025	12077473	29,648.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	30/12/2025	12077473	9,980.96	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/12/2025	12077473	3,557.75	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/12/2025	12077473	2,675.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8600	(N) CITI PAINTING & DECORATING LTD	30/12/2025	12077473	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(N) CITI PAINTING & DECORATING LTD	30/12/2025	12077473	1,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3202	31TEN CONSULTING LTD	30/12/2025	12077473	30,000.00	Consultancy Services	Services
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	30/12/2025	12077473	8,925.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1245	39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	30/12/2025	12077473	3,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1245	39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	30/12/2025	12077473	875	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7190	ACCESS INDEPENDENT LTD	30/12/2025	12077473	1,546.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	30/12/2025	12077473	639	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	ACORN PLAY THERAPY LTD	30/12/2025	12077473	500	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	30/12/2025	12077473	10,725.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	30/12/2025	12077473	11,142.50	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/12/2025	12077473	13,565.75	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/12/2025	12077473	22,617.91	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/12/2025	12077473	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/12/2025	12077473	138,330.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/12/2025	12077473	11,395.01	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2027	APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	30/12/2025	12077473	4,059.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	30/12/2025	12077473	5,774.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	B PRICE P PRICE A PRICE T/A BPA ESTATES	30/12/2025	12077473	1,990.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	BAFFIN TECHNOLOGY SYSTEMS LTD	30/12/2025	12077473	6,735.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	30/12/2025	12077473	2,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/12/2025	12077473	912.13	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/12/2025	12077473	597.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/12/2025	12077473	1,506.28	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOOKS ASIA LTD	30/12/2025	12077473	4,861.33	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	CABLE TEST LTD	30/12/2025	12077473	2,885.70	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	30/12/2025	12077473	1,487.85	Contractors General	Contractors General

ED Finance & Resources	Central Services	7085	CABLE TEST LTD	30/12/2025	12077473	758	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CABLE TEST LTD	30/12/2025	12077473	-758	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CABLE TEST LTD	30/12/2025	12077473	-758	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CABLE TEST LTD	30/12/2025	12077473	758	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	30/12/2025	12077473	2,539.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/12/2025	12077473	1,336.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/12/2025	12077473	1,495.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/12/2025	12077473	14,784.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6047	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	30/12/2025	12077473	1020.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	30/12/2025	12077473	726.4	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	30/12/2025	12077473	3,707.52	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	30/12/2025	12077473	27,472.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	DNA LEGAL LTD	30/12/2025	12077473	1,019.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	30/12/2025	12077473	665	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1491	E4H CONSULTANCY LTD	30/12/2025	12077473	2,100.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	30/12/2025	12077473	1,050.00	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	4200	ERNEST DOE AND SONS LTD	30/12/2025	12077473	1,600.00	Contract Hire Of Plant	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3308	ESSEX SALES AND LETTINGS LTD	30/12/2025	12077473	1,015.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	30/12/2025	12077473	8,082.14	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	ESTUARY HOUSING ASSOCIATION LTD	30/12/2025	12077473	2,237.40	Grants Paid	Grants Paid
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	30/12/2025	12077473	7,649.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/12/2025	12077473	1,361.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/12/2025	12077473	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/12/2025	12077473	5,952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	30/12/2025	12077473	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/12/2025	12077473	5,801.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	30/12/2025	12077473	4,486.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	30/12/2025	12077473	945	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	30/12/2025	12077473	1,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	30/12/2025	12077473	1,213.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/12/2025	12077473	8,404.20	Medical And Health Services	Services
ED Finance & Resources	Central Services	5607	GOWLING WLG (UK) LLP OFFICE	30/12/2025	12077473	700	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/12/2025	12077473	546	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	HAWKINS & ASSOCIATES LIMITED	30/12/2025	12077473	6,214.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	HEVCENTRIC LTD	30/12/2025	12077473	20,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3435	HMPPS	30/12/2025	12077473	2,118.00	Other Agencies	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/12/2025	12077473	561.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/12/2025	12077473	1,529.24	Document Archive	Services
ED Strategy & Change	Central Services	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	30/12/2025	12077473	640	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/12/2025	12077473	686	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	598.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	30/12/2025	12077473	523	Education Services	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	30/12/2025	12077473	1,071.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092	LILY BYFIELD T/A MORE THAN A TUTOR	30/12/2025	12077473	3,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	MALAX PROPERTIES LTD	30/12/2025	12077473	1,615.38	Loans	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	30/12/2025	12077473	944.82	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	30/12/2025	12077473	5,845.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	30/12/2025	12077473	3,351.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	30/12/2025	12077473	3,242.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	30/12/2025	12077473	3,121.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	832	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	2,180.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	5,684.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,802.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,184.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	509	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,040.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,098.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,091.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,180.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,080.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,135.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,200.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,780.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,055.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,265.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,415.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	1,190.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	30/12/2025	12077473	700	Insurance Premises	Premises Insurance
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services

ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/12/2025	12077473	2,650.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130	MULBERRY PROPERTY INVESTMENTS (SE) LTD	30/12/2025	12077473	3,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	MULBERRY PROPERTY INVESTMENTS (SE) LTD	30/12/2025	12077473	1,600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	510.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	NEIL PUDNEY CONSULTANCY	30/12/2025	12077473	2,850.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	30/12/2025	12077473	894.6	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	30/12/2025	12077473	745.5	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	30/12/2025	12077473	894.6	Non Staff Advertising	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	30/12/2025	12077473	800	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	30/12/2025	12077473	10,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	30/12/2025	12077473	10,050.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	30/12/2025	12077473	2,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3992	PRECIOUS CHILD CONTACT SERVICES LTD	30/12/2025	12077473	1,262.50	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	30/12/2025	12077473	2,797.21	Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4150	QUANTEC CONSULTANTS LTD	30/12/2025	12077473	2,450.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4155	QUANTEC CONSULTANTS LTD	30/12/2025	12077473	1,470.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	30/12/2025	12077473	551.79	Medical And Health Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	30/12/2025	12077473	11,041.30	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	30/12/2025	12077473	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	30/12/2025	12077473	1,316.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604	ROYAL MAIL	30/12/2025	12077473	2,529.59	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	RWC EDUCATION LTD	30/12/2025	12077473	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	817.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	545.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	1,363.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	545.2	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	30/12/2025	12077473	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	30/12/2025	12077473	10,546.83	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	30/12/2025	12077473	1,481.92	Accommodation Payment	Services
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	30/12/2025	12077473	18,810.00	Service Charges	Rents
ED Environment & Place	Housing Services	6130	SCOTT & STAPLETON LETTINGS LTD	30/12/2025	12077473	2,046.15	Loans	Services
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/12/2025	12077473	3,500.10	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	30/12/2025	12077473	7,424.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3020	SMIRTHWAITE LTD	30/12/2025	12077473	1,305.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	30/12/2025	12077473	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4070	SOUTHEND CHRISTIAN FELLOWSHIP	30/12/2025	12077473	530	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	863.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC	30/12/2025	12077473	885.56	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	ST VINCENT DE PAUL SOCIETY	30/12/2025	12077473	80,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	30/12/2025	12077473	7,084.00	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/12/2025	12077473	47,940.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/12/2025	12077473	2,608.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/12/2025	12077473	2,371.40	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/12/2025	12077473	2,459.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	30/12/2025	12077473	16,666.67	Direct Payments	Housing Benefits
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	3,117,643.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	364,625.48	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	21,846.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	11,163.94	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	902,875.30	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	34,608.83	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	15,508.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	2,142.09	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	81,423.72	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	71,496.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	117,771.61	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	19,206.47	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	SUEZ RECYCLING AND RECOVERY UK LTD	30/12/2025	12077473	35,907.37	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/12/2025	12077473	69,562.34	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/12/2025	12077473	3,145.83	Medical And Health Services	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	30/12/2025	12077473	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	30/12/2025	12077473	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	30/12/2025	12077473	800	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	30/12/2025	12077473	750	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	30/12/2025	12077473	3,005.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	THOROUGH CARE CORPORATION LTD	30/12/2025	12077473	891.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	30/12/2025	12077473	883.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	30/12/2025	12077473	695	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/12/2025	12077473	731.25	Private Contractors	Other Agencies

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

ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	30/12/2025	12077473	730.3	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/12/2025	12077473	1,086.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/12/2025	12077473	1,296.32	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	30/12/2025	12077473	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/12/2025	12077473	667.73	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	30/12/2025	12077473	1,975.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	30/12/2025	12077473	1,975.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	30/12/2025	12077473	3,870.00	Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	8602 WAVENET LTD	30/12/2025	12077473	10,581.75	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Central Services	9010 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	30/12/2025	12077473	22,274.21	\$106 Community/Leisure expend	\$106 Community/Leisure expend
ED Adults & Communities	Cultural And Related Services	4150 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	30/12/2025	12077473	22,771.95	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	30/12/2025	12077473	1,330.00	Accommodation Costs	Expenses