

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/03/2026	12077672	575	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/03/2026	12077672	1,830.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/03/2026	12077672	1,585.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(N) R J LIFTS GROUP LTD	03/03/2026	12077672	1,802.36	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,118.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	03/03/2026	12077672	1,007.43	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	604.92	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	03/03/2026	12077672	22,617.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	69,445.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	1,460.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	8,893.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	605.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	586	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	552.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	71,012.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	1,342.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	8,910.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	593.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	584.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/03/2026	12077672	541.97	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	03/03/2026	12077672	2,116.70	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	03/03/2026	12077672	552.65	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	03/03/2026	12077672	1,611.99	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7120	BIFFA WASTE SERVICES LTD	03/03/2026	12077672	570.64	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	03/03/2026	12077672	1,433.97	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/03/2026	12077672	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/03/2026	12077672	527.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	03/03/2026	12077672	988.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	03/03/2026	12077672	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	03/03/2026	12077672	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/03/2026	12077672	18,700.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/03/2026	12077672	4,747.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	03/03/2026	12077672	580.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,242.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	03/03/2026	12077672	24,813.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	03/03/2026	12077672	24,836.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	03/03/2026	12077672	6,660.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	582.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/03/2026	12077672	9,871.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	03/03/2026	12077672	2,342.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	03/03/2026	12077672	1,680.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/03/2026	12077672	7,271.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/03/2026	12077672	858.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/03/2026	12077672	804.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/03/2026	12077672	2,305.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	03/03/2026	12077672	4,190.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	03/03/2026	12077672	4,190.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,860.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	6,428.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/03/2026	12077672	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	GOLDEN GATE CARE LTD	03/03/2026	12077672	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GOLDEN GATE CARE LTD	03/03/2026	12077672	19,202.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	03/03/2026	12077672	23,880.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	03/03/2026	12077672	1,722.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	03/03/2026	12077672	1,179.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	03/03/2026	12077672	625.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	03/03/2026	12077672	820.79	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	03/03/2026	12077672	8,616.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/03/2026	12077672	504	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/03/2026	12077672	2,782.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	935.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/03/2026	12077672	623.44	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	HBINFO LTD	03/03/2026	12077672	545	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	03/03/2026	12077672	4,950.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	03/03/2026	12077672	25,842.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	INGATESTONE EQUINE ASSISTED LEARNING	03/03/2026	12077672	660	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,599.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	03/03/2026	12077672	7,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	03/03/2026	12077672	58,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MALVERN LODGE GUEST HOUSE LTD	03/03/2026	12077672	715	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	1,394.76	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,752.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	03/03/2026	12077672	7,695.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	03/03/2026	12077672	1,571.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	03/03/2026	12077672	740.4	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,886.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	03/03/2026	12077672	742.5	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,402.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	874.04	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,093.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	03/03/2026	12077672	903.48	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	587.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	1,799.68	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	1,835.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/03/2026	12077672	698.52	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	683.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	501.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/03/2026	12077672	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/03/2026	12077672	546.8	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2114	NEC SOFTWARE SOLUTIONS UK LIMITED	03/03/2026	12077672	15,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2114	NEC SOFTWARE SOLUTIONS UK LIMITED	03/03/2026	12077672	8,000.00	Corporate IT Applications	Communications And Computing

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	1,325.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	2,444.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/03/2026	12077672	752.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	03/03/2026	12077672	15,279.80	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	03/03/2026	12077672	724	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	660	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	03/03/2026	12077672	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/03/2026	12077672	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RWC EDUCATION LTD	03/03/2026	12077672	4,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	03/03/2026	12077672	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	03/03/2026	12077672	5,150.68	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	03/03/2026	12077672	-4,327.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	03/03/2026	12077672	5,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	03/03/2026	12077672	3,553.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	-10,385.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	19,684.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	1,251.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	4,871.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	666.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	03/03/2026	12077672	1,711.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	934.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SHOEBURYNNESS RESIDENTS ASSOCIATION	03/03/2026	12077672	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	03/03/2026	12077672	1,191.20	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	03/03/2026	12077672	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	03/03/2026	12077672	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	03/03/2026	12077672	4,000.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	03/03/2026	12077672	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	03/03/2026	12077672	1,680.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	03/03/2026	12077672	11,575.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	03/03/2026	12077672	1,343.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	03/03/2026	12077672	1,044.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	03/03/2026	12077672	900	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	03/03/2026	12077672	900	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605 STRATA SOLICITORS LTD OFFICE A/C	03/03/2026	12077672	1,320.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Finance & Resources	Central Services	8609 TC SUSSEX LTD T/A TC GROUP	03/03/2026	12077672	950	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	03/03/2026	12077672	540.02	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKerdirECT LTD	03/03/2026	12077672	12,354.10	Contract Hire Of Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	1,711.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/03/2026	12077672	4,577.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/03/2026	12077672	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015 VISUALISATION SUPPORT SERVICES LTD	03/03/2026	12077672	3,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	03/03/2026	12077672	3,638.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	03/03/2026	12077672	9,142.97	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/03/2026	12077672	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/03/2026	12077674	580	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/03/2026	12077674	1,523.31	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	6,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	3,861.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	04/03/2026	12077674	3,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/03/2026	12077674	1,320.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural and Related Services	2135 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	04/03/2026	12077674	724	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045 BARNET & SOUTHGATE COLLEGE	04/03/2026	12077674	1,258.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	04/03/2026	12077674	8,988.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 CALDFORDSEADEN LLP	04/03/2026	12077674	550	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	04/03/2026	12077674	5,120.48	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	04/03/2026	12077674	3,948.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	04/03/2026	12077674	-1,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/03/2026	12077674	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	04/03/2026	12077674	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	04/03/2026	12077674	5,909.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	04/03/2026	12077674	2,176.71	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	04/03/2026	12077674	513.5	Medical And Health Services	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	04/03/2026	12077674	15,555.95	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	04/03/2026	12077674	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	04/03/2026	12077674	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	04/03/2026	12077674	800	Barristers fees	Services
ED Environment & Place	Central Services	9008	ECLIPSE RESEARCH LTD	04/03/2026	12077674	1,105.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	04/03/2026	12077674	3,330.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	04/03/2026	12077674	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	04/03/2026	12077674	6,688.61	Accommodation Payment	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	04/03/2026	12077674	2,137.88	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	04/03/2026	12077674	2,331.38	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	04/03/2026	12077674	2,235.38	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	04/03/2026	12077674	2,012.88	Legal Fees	Legal Fees
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	04/03/2026	12077674	2,100.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	04/03/2026	12077674	59,770.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	04/03/2026	12077674	4,840.64	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	04/03/2026	12077674	10,891.36	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	04/03/2026	12077674	3,013.44	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	04/03/2026	12077674	14,282.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	04/03/2026	12077674	8,018.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	04/03/2026	12077674	4,108.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	04/03/2026	12077674	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	04/03/2026	12077674	4,052.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	04/03/2026	12077674	5,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	04/03/2026	12077674	2,207.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	04/03/2026	12077674	9,061.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	04/03/2026	12077674	6,474.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	04/03/2026	12077674	842.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	04/03/2026	12077674	617.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	04/03/2026	12077674	623.99	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	FLEET (LINE MARKERS) LIMITED	04/03/2026	12077674	2,330.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	FUTUREX ESSEX LTD	04/03/2026	12077674	4,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	04/03/2026	12077674	540.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/03/2026	12077674	23,081.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/03/2026	12077674	1,453.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/03/2026	12077674	1,183.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/03/2026	12077674	641.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/03/2026	12077674	750.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	04/03/2026	12077674	29,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/03/2026	12077674	6,399.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/03/2026	12077674	1,245.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/03/2026	12077674	5,870.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/03/2026	12077674	1,282.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	04/03/2026	12077674	700	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	04/03/2026	12077674	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	04/03/2026	12077674	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	04/03/2026	12077674	4,444.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	04/03/2026	12077674	4,219.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	04/03/2026	12077674	4,930.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/03/2026	12077674	1,125.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	04/03/2026	12077674	31,948.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	LONDON BOROUGH OF SOUTHWARK SAP AR ACCOUNT	04/03/2026	12077674	750	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	04/03/2026	12077674	4,491.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	04/03/2026	12077674	11,520.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	04/03/2026	12077674	15,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	04/03/2026	12077674	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	04/03/2026	12077674	606.63	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	04/03/2026	12077674	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	7150	PROCURE TODAY LTD	04/03/2026	12077674	9,915.00	Consultancy Services	Services
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	04/03/2026	12077674	2,505.83	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	04/03/2026	12077674	7,072.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	1,291.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	1,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	1,035.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	721.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	04/03/2026	12077674	1,000.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/03/2026	12077674	8,275.42	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	04/03/2026	12077674	3,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	04/03/2026	12077674	11,001.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	04/03/2026	12077674	2,875.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	04/03/2026	12077674	1,850.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	04/03/2026	12077674	11,877.87	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	04/03/2026	12077674	11,877.87	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	04/03/2026	12077674	11,877.87	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1076	SOUTHEND CARE LTD	04/03/2026	12077674	1,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	04/03/2026	12077674	540.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	04/03/2026	12077674	3,025.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	04/03/2026	12077674	3,025.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	04/03/2026	12077674	3,025.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	04/03/2026	12077674	3,025.12	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND EAST COMMUNITY ACADEMY TRUST	04/03/2026	12077674	227,889.48	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/03/2026	12077674	678.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/03/2026	12077674	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/03/2026	12077674	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/03/2026	12077674	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/03/2026	12077674	4,399.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/03/2026	12077674	1,680.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	04/03/2026	12077674	5,808.88	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	04/03/2026	12077674	43,646.37	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	04/03/2026	12077674	17,391.42	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	04/03/2026	12077674	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	04/03/2026	12077674	4,159.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	04/03/2026	12077674	1,724.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	04/03/2026	12077674	689.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	04/03/2026	12077674	697.5	Education Services	Services
ED Environment & Place	Cultural and Related Services	7520	UK WASTE DIRECT 2000 LTD	04/03/2026	12077674	888.4	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	04/03/2026	12077674	1,302.70	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	04/03/2026	12077674	5,292.14	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	YOUNGS FLOORING	04/03/2026	12077674	2,371.43	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	YOUNGS FLOORING	04/03/2026	12077674	1,110.39	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/03/2026	12077679	4,241.15	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/03/2026	12077679	22,557.02	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/03/2026	12077679	738	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/03/2026	12077679	9,705.15	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	06/03/2026	12077679	32,274.56	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	(G) CHURCHES FIRE & SECURITY LTD	06/03/2026	12077679	7,846.11	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/03/2026	12077679	50,993.83	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4160	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/03/2026	12077679	3,674.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/03/2026	12077679	622.4	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	06/03/2026	12077679	82,500.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	10,844.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	285,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	13,388.60	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	8,277.16	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	1,281.18	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	6,124.93	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	6,882.41	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	10,304.05	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	10,427.19	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	38,404.63	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	51,867.48	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	58,236.15	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	2,960.78	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	19,339.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	5,164.26	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	06/03/2026	12077679	53,556.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	06/03/2026	12077679	9,405.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	06/03/2026	12077679	4,084.19	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	06/03/2026	12077679	5,925.66	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	06/03/2026	12077679	8,426.25	Grants Paid	Grants Paid

ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	06/03/2026	12077679	7,455.22	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	06/03/2026	12077679	7,563.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	06/03/2026	12077679	13,509.55	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1351 AA CLEANING SERVICES SOUTHEND LTD	06/03/2026	12077679	650	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3592 ACORN 2 OAK SUPPORT SERVICES LTD	06/03/2026	12077679	2,795.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 ACTIVE ACADEMY SOUTHEND LTD	06/03/2026	12077679	900	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	06/03/2026	12077679	3,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	06/03/2026	12077679	5,316.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	06/03/2026	12077679	5,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	06/03/2026	12077679	5,288.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 AGE CONCERN SOUTHEND ON SEA CIO	06/03/2026	12077679	2,000.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608 ALLPAY .NET LIMITED	06/03/2026	12077679	17,945.91	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY .NET LIMITED	06/03/2026	12077679	2,821.38	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY .NET LIMITED	06/03/2026	12077679	2,044.80	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	06/03/2026	12077679	29,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	06/03/2026	12077679	34,048.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	06/03/2026	12077679	3,578.48	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	06/03/2026	12077679	1,900.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/03/2026	12077679	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD IMS INCOME ACCOUNT	06/03/2026	12077679	868.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 BIRKETTS LLP CLIENT ACCOUNT	06/03/2026	12077679	1,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Planning Services	5641 CAREER CONNECTIONS T/A CAREER CONNECT	06/03/2026	12077679	1,985.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310 CASTLE VIEW SCHOOL	06/03/2026	12077679	540	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	06/03/2026	12077679	1,400.00	Loans	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/03/2026	12077679	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	06/03/2026	12077679	17,673.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	06/03/2026	12077679	4,725.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 CHOICES HEALTHCARE LTD	06/03/2026	12077679	575.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	06/03/2026	12077679	9,340.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	06/03/2026	12077679	34,550.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	06/03/2026	12077679	34,498.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	06/03/2026	12077679	38,194.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	06/03/2026	12077679	38,252.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 CORNERSTONE BAGS T/A MR ALEXANDER CAMPBELL	06/03/2026	12077679	2,450.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3310 DE LA SALLE SCHOOL AND LANGUAGE COLLEGE	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	787.5	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	577.5	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	2,480.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	2,240.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	1,960.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/03/2026	12077679	1,627.50	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	06/03/2026	12077679	629	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DNA LEGAL LTD	06/03/2026	12077679	518	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	06/03/2026	12077679	2,100.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	06/03/2026	12077679	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	06/03/2026	12077679	989.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/03/2026	12077679	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/03/2026	12077679	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	06/03/2026	12077679	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	06/03/2026	12077679	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	06/03/2026	12077679	3,230.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 ENVIRONMENTAL HEALTH RESOURCE CENTRE LIMITED	06/03/2026	12077679	6,246.32	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	7,680.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	934.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	7,670.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	903.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	7,102.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	06/03/2026	12077679	849.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	06/03/2026	12077679	249,340.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	06/03/2026	12077679	4,985.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	06/03/2026	12077679	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FIBRESPORTS LTD	06/03/2026	12077679	32,329.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 FLOURISH FAMILY CENTRE LTD	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	06/03/2026	12077679	1,923.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	06/03/2026	12077679	871.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	06/03/2026	12077679	1,881.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	06/03/2026	12077679	6,341.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	06/03/2026	12077679	4,359.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	06/03/2026	12077679	4,952.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	06/03/2026	12077679	5,715.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 FRIARS GROVE PRIMARY SCHOOL	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 GHYLLGROVE PRIMARY SCHOOL	06/03/2026	12077679	600	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,107.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,965.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	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	06/03/2026	12077679	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,852.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,769.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	5,792.33	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	5,792.33	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,925.06	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,925.06	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,925.06	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	3,441.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	3,154.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	3,154.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	711.2	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,160.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,540.71	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7510	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	677.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	771.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	823.18	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	688.04	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	771.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	3,399.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	771.46	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,283.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	903	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,744.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	2,624.15	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/03/2026	12077679	1,646.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3436	HODGSON'S CONSULTING SERVICES LTD T/A SILVER BULLET	06/03/2026	12077679	1,065.00	3rd Party training	Services
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	06/03/2026	12077679	25,629.45	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/03/2026	12077679	5,322.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/03/2026	12077679	1,138.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	1,394.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	2,179.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	06/03/2026	12077679	2,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	4,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	2,774.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	4,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2026	12077679	5,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	06/03/2026	12077679	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	06/03/2026	12077679	1,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	06/03/2026	12077679	850	Professional Fees	Services
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	06/03/2026	12077679	1,540.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	06/03/2026	12077679	2,608.69	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	06/03/2026	12077679	6,514.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LION ACADEMY TRUST	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LLANFECHHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHHELL	06/03/2026	12077679	600	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	06/03/2026	12077679	2,700.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	06/03/2026	12077679	1,300.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	06/03/2026	12077679	710	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5230 REDACTED PERSONAL DATA	06/03/2026	12077679	750	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	06/03/2026	12077679	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/03/2026	12077679	6,954.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/03/2026	12077679	1,571.28	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	5,529.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	24,989.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	6,361.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	2,887.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	6,247.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	3,295.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	1,380.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2026	12077679	730	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	06/03/2026	12077679	808.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	06/03/2026	12077679	1,320.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	06/03/2026	12077679	1,430.00	3rd Party training	Services
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	06/03/2026	12077679	645.45	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	06/03/2026	12077679	7,997.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130 NORTHWOOD (SOUTHEND) LTD	06/03/2026	12077679	1,650.00	Loans	Services
ED Environment & Place	Housing Services	6010 NORTHWOOD (SOUTHEND) LTD	06/03/2026	12077679	825	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	06/03/2026	12077679	3,953.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	06/03/2026	12077679	3,953.34	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	06/03/2026	12077679	524.6	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	06/03/2026	12077679	851	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLES-COUT LTD	06/03/2026	12077679	1,258.40	Advertising	Advertising
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	06/03/2026	12077679	621.32	Software License	Software License
ED Strategy & Change	Central Services	3201 PHOENIX SOFTWARE LTD	06/03/2026	12077679	4,500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	06/03/2026	12077679	6,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	06/03/2026	12077679	6,776.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	06/03/2026	12077679	2,480.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	06/03/2026	12077679	1,456.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	06/03/2026	12077679	9,951.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	06/03/2026	12077679	21,810.92	Rents	Rents
ED Children & Public Health	Children And Education Services	3310 REDACTED PERSONAL DATA	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - ESSEX - PARKED	06/03/2026	12077679	150,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - THURROCK	06/03/2026	12077679	60,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6013 RENT CONNECT HOUSING LTD	06/03/2026	12077679	1,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 RENT CONNECT HOUSING LTD	06/03/2026	12077679	8,148.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8604 ROYAL MAIL	06/03/2026	12077679	2,864.62	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	06/03/2026	12077679	7,997.25	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	06/03/2026	12077679	9,388.64	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	06/03/2026	12077679	1,481.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	06/03/2026	12077679	11,298.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	06/03/2026	12077679	2,934.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3792 SERENITY WELFARE LTD	06/03/2026	12077679	2,236.99	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	06/03/2026	12077679	20,651.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	06/03/2026	12077679	1,295.35	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 SMIITCARE LIMITED	06/03/2026	12077679	1,217.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	06/03/2026	12077679	3,282.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	06/03/2026	12077679	26,248.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 SOUTH ESSEX PROPERTY SERVICES	06/03/2026	12077679	3,661.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 SOUTHEND CHRISTIAN FELLOWSHIP	06/03/2026	12077679	530	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	06/03/2026	12077679	7,860.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 SOUTHEND INN HOTEL LTD	06/03/2026	12077679	750	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 SOUTHEND INN HOTEL LTD	06/03/2026	12077679	600	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	06/03/2026	12077679	525	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3310 ST JOSEPH'S CATHOLIC PRIMARY SCHOOL SWF	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	06/03/2026	12077679	5,640.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 STEF AND PHILIPS CLIENTS ACCOUNTS	06/03/2026	12077679	1,820.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	06/03/2026	12077679	9,452.66	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	06/03/2026	12077679	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	06/03/2026	12077679	31,221.64	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	06/03/2026	12077679	1,062.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 THE NORWOOD SCHOOL	06/03/2026	12077679	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 THE PSYCHOLOGY CLINIC	06/03/2026	12077679	3,416.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691 THE PSYCHOLOGY CLINIC	06/03/2026	12077679	4,970.80	Professional Fees	Services
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	06/03/2026	12077679	15,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3252 THE SHARE FOUNDATION	06/03/2026	12077679	14,358.11	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 THE SHARE FOUNDATION	06/03/2026	12077679	6,984.66	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 THE SHARE FOUNDATION	06/03/2026	12077679	19,772.96	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	06/03/2026	12077679	798	Childrens outings	Services

ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	06/03/2026	12077679	2,165.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	06/03/2026	12077679	616.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	06/03/2026	12077679	4,404.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	3,997.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4505	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	2,436.33	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4526	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	2,011.56	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	8,039.05	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	3,591.16	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	8,965.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	10,354.64	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5055	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	2,017.10	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5065	TRIPLE POINT LEASE PARTNERS	06/03/2026	12077679	6,484.99	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/03/2026	12077679	8,532.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/03/2026	12077679	3,625.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/03/2026	12077679	8,925.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/03/2026	12077679	3,568.82	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	06/03/2026	12077679	3,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	06/03/2026	12077679	2,065.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	06/03/2026	12077679	3,414.29	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	06/03/2026	12077679	6,972.50	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2026	12077682	8,411.50	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2026	12077682	6,817.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2026	12077682	38,674.35	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2026	12077682	808.8	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2026	12077682	540	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	10/03/2026	12077682	3,650.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH HIGHWAYS LIMITED	10/03/2026	12077682	2,430.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	10/03/2026	12077682	1,560.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	10/03/2026	12077682	7,125.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2026	12077682	7,816.35	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2026	12077682	7,892.32	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2026	12077682	9,362.50	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	10/03/2026	12077682	32,490.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	737.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	2,310.40	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/03/2026	12077682	2,150.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	775.63	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	10/03/2026	12077682	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2026	12077682	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2026	12077682	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/03/2026	12077682	698.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/03/2026	12077682	859.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/03/2026	12077682	932.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/03/2026	12077682	1,314.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	10/03/2026	12077682	830.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	6,284.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	1,410.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	16,071.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	15,818.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	8,457.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	2,691.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	2,855.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	1,556.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	10/03/2026	12077682	6,116.68	Direct Payments	Housing Benefits
ED Finance & Resources	Environmental And Regulatory Services	7110	BESA PUBLICATIONS LTD	10/03/2026	12077682	4,413.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	10/03/2026	12077682	4,104.08	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIRKETTS LLP CLIENT ACCOUNT	10/03/2026	12077682	1,780.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	10/03/2026	12077682	1,300.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/03/2026	12077682	1,272.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/03/2026	12077682	10,026.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	10/03/2026	12077682	541.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/03/2026	12077682	2,407.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	10/03/2026	12077682	6,555.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/03/2026	12077682	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	10/03/2026	12077682	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	10/03/2026	12077682	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,290.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/03/2026	12077682	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/03/2026	12077682	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/03/2026	12077682	2,638.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	1,009.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	1,299.81	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 CLYDE & CO LLP T/A CLYDE & CO CLAIMS LLP	10/03/2026	12077682	22,884.13	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	10/03/2026	12077682	3,867.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	10/03/2026	12077682	4,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	10/03/2026	12077682	15,614.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	10/03/2026	12077682	1,977.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	10/03/2026	12077682	960.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	10/03/2026	12077682	766.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	10/03/2026	12077682	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/03/2026	12077682	884.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	1,347.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	3,929.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	846.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	3,958.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	3,917.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	26,976.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	23,063.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	3,757.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	1,624.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	10/03/2026	12077682	8,697.21	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	5,102.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	10/03/2026	12077682	631.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR F KHAN	10/03/2026	12077682	980	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR HOUSTON	10/03/2026	12077682	1,020.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	10/03/2026	12077682	530	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR KATE BARUSY & PARTNERS T/AS NORTH AVENUE SURGERY	10/03/2026	12077682	570	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DRS PALACIN & GUYLER	10/03/2026	12077682	530	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DRS V & S SOORIAKUMARAN	10/03/2026	12077682	1,370.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/03/2026	12077682	4,004.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	10/03/2026	12077682	2,625.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	10/03/2026	12077682	2,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	10/03/2026	12077682	3,740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	10/03/2026	12077682	6,688.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	2,166.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/03/2026	12077682	9,413.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/03/2026	12077682	6,702.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	10/03/2026	12077682	793.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	10/03/2026	12077682	638.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	10/03/2026	12077682	569.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	10/03/2026	12077682	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	10/03/2026	12077682	3,867.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	10/03/2026	12077682	7,820.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	2,152.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	2,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	2,356.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/03/2026	12077682	22,848.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	659.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	10/03/2026	12077682	6,312.04	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	1,025.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/03/2026	12077682	504	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HARMONY RESIDENTIAL HOMES LTD	10/03/2026	12077682	9,876.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HARMONY RESIDENTIAL HOMES LTD	10/03/2026	12077682	28,806.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 HAWKINS & ASSOCIATES LIMITED	10/03/2026	12077682	1,357.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	10/03/2026	12077682	30,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	10/03/2026	12077682	13,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	10/03/2026	12077682	31,437.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	1,248.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	1,209.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	2,382.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	780	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	1,599.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	10/03/2026	12077682	530.58	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/03/2026	12077682	809.84	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	1,418.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/03/2026	12077682	3,958.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	1,909.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/03/2026	12077682	563.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	10/03/2026	12077682	997.64	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	10/03/2026	12077682	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/03/2026	12077682	1,315.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	10/03/2026	12077682	16,398.40	Childrens outings	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	10/03/2026	12077682	614.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	10/03/2026	12077682	614.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	10/03/2026	12077682	537.6	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	10/03/2026	12077682	691.2	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	2,167.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	NORTH SHOEBURY SURGERY	10/03/2026	12077682	540	Medical And Health Services	Services
ED Adults & Communities	Central Services	9010	O C CONSULTING (UK) LTD T/A MANESTREAM	10/03/2026	12077682	555	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	2,210.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	2,444.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/03/2026	12077682	565.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/03/2026	12077682	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	PAYPARTNERS LTD	10/03/2026	12077682	6,214.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	PAYPARTNERS LTD	10/03/2026	12077682	1,134.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	PAYPARTNERS LTD	10/03/2026	12077682	16,340.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	PAYPARTNERS LTD	10/03/2026	12077682	17,115.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	PAYPARTNERS LTD	10/03/2026	12077682	2,911.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	PAYPARTNERS LTD	10/03/2026	12077682	31,131.30	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	PBS CARE HOMES LTD	10/03/2026	12077682	37,080.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COUT LTD	10/03/2026	12077682	4,818.04	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COUT LTD	10/03/2026	12077682	757.04	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,552.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,676.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	567.42	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	10/03/2026	12077682	670	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	10/03/2026	12077682	928.8	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	10/03/2026	12077682	4,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	10/03/2026	12077682	4,457.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	4,605.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/03/2026	12077682	795.65	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	10/03/2026	12077682	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	10/03/2026	12077682	-802.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	10/03/2026	12077682	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	10/03/2026	12077682	5,884.75	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	577.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,030.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	809.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	1,862.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	1,010.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	2,529.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	577.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	10/03/2026	12077682	2,325.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	10/03/2026	12077682	10,893.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	10/03/2026	12077682	2,930.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	10/03/2026	12077682	7,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	21,388.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	4,787.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	657.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	1,690.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	10/03/2026	12077682	948.3	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	10/03/2026	12077682	23,651.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	934.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	10/03/2026	12077682	44,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	10/03/2026	12077682	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1100	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	126,291.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	1,661.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	8,812.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	82,069.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	121,742.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	12,845.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	2,631.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	2,996.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	4,543.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SOUTHEND CARE LTD - DIRECT PAYMENTS	10/03/2026	12077682	3,197.44	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	10/03/2026	12077682	12,495.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7625	SOUTHEND MEDICAL CENTRE	10/03/2026	12077682	1,270.00	Medical And Health Services	Services

ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	10/03/2026	12077682	11,308.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	10/03/2026	12077682	1,387.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	10/03/2026	12077682	1,150.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	2,599.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	STOPFORD INFORMATION	10/03/2026	12077682	2,205.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2190	STOPFORD INFORMATION	10/03/2026	12077682	8,100.00	Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,105.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	1,005.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	10/03/2026	12077682	737.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	10/03/2026	12077682	511.8	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TR FOSSETT LTD	10/03/2026	12077682	1,784.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	10/03/2026	12077682	1,732.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	910.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	10/03/2026	12077682	30,748.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	10/03/2026	12077682	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	10/03/2026	12077682	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE MARILOG CENTRE LTD	10/03/2026	12077682	595.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARILOG CENTRE LTD	10/03/2026	12077682	917.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	10/03/2026	12077682	1,102.50	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/03/2026	12077682	6,156.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	10/03/2026	12077682	4,577.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	10/03/2026	12077682	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	10/03/2026	12077682	4,083.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	979.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/03/2026	12077682	1,484.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	10/03/2026	12077682	29,143.53	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	3,549.48	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	-16,939.13	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	16,970.17	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	-16,970.17	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	5,404.89	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	16,939.13	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	10/03/2026	12077682	11,679.93	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	10/03/2026	12077682	505.4	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	10/03/2026	12077682	740	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/03/2026	12077682	646.8	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	11/03/2026	12077686	7,234.34	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4605	(G) CCR PROPERTY SERVICES LTD	11/03/2026	12077686	920	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	1,806.48	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	7,776.70	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	2,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	2,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	1,260.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	1,351.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4500	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/03/2026	12077686	565	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	11/03/2026	12077686	1,965.17	Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	(G) PVR CONTRACTING LTD	11/03/2026	12077686	242,343.42	CIL Expenditure	CIL Expenditure
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	11/03/2026	12077686	840	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) LIFT SPECIALISTS LTD	11/03/2026	12077686	872.08	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3025	ACTIVE ACADEMY SOUTHEND LTD	11/03/2026	12077686	900	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	11/03/2026	12077686	1,248.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	AGE CONCERN SOUTHEND ON SEA CIO	11/03/2026	12077686	780	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	11/03/2026	12077686	919.05	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	11/03/2026	12077686	624.04	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	11/03/2026	12077686	676	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	APPLETON & DAUGHTERS LTD	11/03/2026	12077686	4,217.10	Loans	Services
ED Environment & Place	Housing Services	6010	APPLETON & DAUGHTERS LTD	11/03/2026	12077686	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	11/03/2026	12077686	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/03/2026	12077686	842.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	11/03/2026	12077686	1,335.23	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/03/2026	12077686	616.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	11/03/2026	12077686	650	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	11/03/2026	12077686	550	3rd Party training	Services

ED Children & Public Health	Children And Education Services	3008	BOURNEMOUTH PARK ACADEMY	11/03/2026	12077686	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	11/03/2026	12077686	1,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/03/2026	12077686	1,827.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/03/2026	12077686	1,686.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/03/2026	12077686	1,686.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/03/2026	12077686	1,405.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/03/2026	12077686	1,967.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	11/03/2026	12077686	2,492.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	11/03/2026	12077686	2,734.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	11/03/2026	12077686	17,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	11/03/2026	12077686	17,844.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	11/03/2026	12077686	600.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/03/2026	12077686	4,658.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	11/03/2026	12077686	564.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	COMMUNITY COLLEGE INITIATIVE LTD	11/03/2026	12077686	20,221.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	11/03/2026	12077686	4,550.83	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	11/03/2026	12077686	15,556.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CONCEPT CARE SOLUTIONS LTD	11/03/2026	12077686	598.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	11/03/2026	12077686	2,007.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	11/03/2026	12077686	953.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	11/03/2026	12077686	728.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/03/2026	12077686	14,528.05	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	11/03/2026	12077686	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	11/03/2026	12077686	1,966.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	ECLIPSE RESEARCH LTD	11/03/2026	12077686	4,290.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7085	ECLIPSE RESEARCH LTD	11/03/2026	12077686	3,250.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	ECLIPSE RESEARCH LTD	11/03/2026	12077686	-3,250.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	11/03/2026	12077686	1,680.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	11/03/2026	12077686	1,260.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3792	ESSEX INTERPRETING LTD	11/03/2026	12077686	1,245.99	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	11/03/2026	12077686	809.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	11/03/2026	12077686	2,578.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	11/03/2026	12077686	1,915.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	HARMONY RESIDENTIAL HOMES LTD	11/03/2026	12077686	14,608.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203	HIREMECH LTD	11/03/2026	12077686	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/03/2026	12077686	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/03/2026	12077686	6,716.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	11/03/2026	12077686	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning Services	5545	IDI SOLUTIONS LTD	11/03/2026	12077686	5,500.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	11/03/2026	12077686	1,540.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3003	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	11/03/2026	12077686	2,696.10	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	MARMUS LIMITED	11/03/2026	12077686	4,615.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3008	MILTON HALL PRIMARY SCH	11/03/2026	12077686	2,814.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	REDACTED PERSONAL DATA	11/03/2026	12077686	541.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	11/03/2026	12077686	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	11/03/2026	12077686	617.56	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	2029	NEWARTFILMS LTD	11/03/2026	12077686	4,950.00	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	11/03/2026	12077686	14,958.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	11/03/2026	12077686	15,733.60	Childrens outings	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/03/2026	12077686	45,780.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	11/03/2026	12077686	715.78	Social Care Services	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	11/03/2026	12077686	1,807.57	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	11/03/2026	12077686	1,047.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	11/03/2026	12077686	938	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	11/03/2026	12077686	848.19	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	540	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/03/2026	12077686	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REMARK! LTD	11/03/2026	12077686	1,280.00	Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4525	REVEAL MEDIA LTD	11/03/2026	12077686	954	IT Hardware	Communications And Computing
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	11/03/2026	12077686	897.42	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	ROLL IN	11/03/2026	12077686	1,150.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	11/03/2026	12077686	8,373.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	11/03/2026	12077686	2,018.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	11/03/2026	12077686	3,763.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	11/03/2026	12077686	3,570.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	11/03/2026	12077686	2,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	11/03/2026	12077686	1,650.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	11/03/2026	12077686	938	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	11/03/2026	12077686	938	Grants	Grants And Subscriptions

ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	11/03/2026	12077686	9,640.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	4,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	3,508.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	3,508.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	3,508.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	3,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	11/03/2026	12077686	3,284.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISIAAH PROJECT T/A THE FURNITURE PROJECT	11/03/2026	12077686	727.5	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISIAAH PROJECT T/A THE FURNITURE PROJECT	11/03/2026	12077686	2,853.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	THE SALVATION ARMY	11/03/2026	12077686	518.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	11/03/2026	12077686	4,270.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3008	THE TRINKET BOX PRE SCHOOL LTD	11/03/2026	12077686	1,876.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7677	THOMSON SCREENING SOLUTIONS LTD	11/03/2026	12077686	33,394.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	11/03/2026	12077686	556.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	11/03/2026	12077686	609	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	11/03/2026	12077686	584.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	11/03/2026	12077686	1,368.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6047	UNIVERSITY OF DERBY STUDENT INCOME	11/03/2026	12077686	8,240.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	WEED MANAGEMENT LIMITED	11/03/2026	12077686	795	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	11/03/2026	12077686	29,720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	11/03/2026	12077686	29,720.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	13/03/2026	12077693	3,445.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) AGGREKO UK LTD	13/03/2026	12077693	1,671.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4290	(G) BLAKE CONTRACTORS LIMITED	13/03/2026	12077693	553.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) BLAKE CONTRACTORS LIMITED	13/03/2026	12077693	1,477.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	(G) CCR PROPERTY SERVICES LTD	13/03/2026	12077693	690	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) CHURCHES FIRE & SECURITY LTD	13/03/2026	12077693	509.36	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/03/2026	12077693	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) HIGH-TECH MEMBRANE ROOFING LTD	13/03/2026	12077693	16,079.82	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	13/03/2026	12077693	17,552.79	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH HIGHWAYS LIMITED	13/03/2026	12077693	2,400.84	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH HIGHWAYS LIMITED	13/03/2026	12077693	5,146.48	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	13/03/2026	12077693	9,058.96	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	13/03/2026	12077693	4,128.28	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	13/03/2026	12077693	990	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	13/03/2026	12077693	7,120.85	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4290	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	2,711.53	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	916.45	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	2,207.41	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	28,434.80	Water Services	Water Services
ED Finance & Resources	Central Services	7140	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	3,908.57	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	576.39	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7510	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	1,250.15	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	595.94	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	10,529.73	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	1,063.72	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	10,968.54	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	(G) WATER PLUS LTD COLLECTION	13/03/2026	12077693	5,468.35	Water Services	Water Services
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	13/03/2026	12077693	12,232.38	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	13/03/2026	12077693	814.6	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/03/2026	12077693	2,205.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/03/2026	12077693	1,197.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/03/2026	12077693	1,257.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	13/03/2026	12077693	5,569.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	13/03/2026	12077693	765	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	ALL SEASONS YOUNG LIVING LTD	13/03/2026	12077693	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	ALL SEASONS YOUNG LIVING LTD	13/03/2026	12077693	2,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	13/03/2026	12077693	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	13/03/2026	12077693	3,000.00	Accommodation Payment	Services
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	13/03/2026	12077693	599.66	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH & CARE SERVICES LTD	13/03/2026	12077693	3,730.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/03/2026	12077693	1,337.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/03/2026	12077693	3,730.63	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	ANDREW BARAK-SMITH T/AS IADWWM	13/03/2026	12077693	3,170.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	1,315.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	71,558.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	1,498.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	9,312.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	611.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	586.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2026	12077693	541.98	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4240	ASSOCIATION OF TOWN CENTRE MANAGEMENT	13/03/2026	12077693	845 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	13/03/2026	12077693	560.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	13/03/2026	12077693	3,400.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	13/03/2026	12077693	3,400.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	13/03/2026	12077693	3,400.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	13/03/2026	12077693	31,364.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	13/03/2026	12077693	18,860.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	9,384.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	523.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	2,592.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	10,997.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	509.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	13/03/2026	12077693	2,605.25 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5055	BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE	13/03/2026	12077693	15,450.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	13/03/2026	12077693	3,482.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	13/03/2026	12077693	18,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	13/03/2026	12077693	19,600.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	13/03/2026	12077693	2,585.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/03/2026	12077693	5,357.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/03/2026	12077693	574.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	CF SOCIAL WORK LTD	13/03/2026	12077693	3,495.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	13/03/2026	12077693	3,384.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	13/03/2026	12077693	26,136.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/03/2026	12077693	1,422.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	13/03/2026	12077693	29,159.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	13/03/2026	12077693	14,745.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	13/03/2026	12077693	31,759.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	COMMUNITY PRODUCTS (UK) LTD T/A COMMUNITY PLAYTHINGS	13/03/2026	12077693	1,014.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3028	COMMUNITY PRODUCTS (UK) LTD T/A COMMUNITY PLAYTHINGS	13/03/2026	12077693	3,179.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3028	COMMUNITY PRODUCTS (UK) LTD T/A COMMUNITY PLAYTHINGS	13/03/2026	12077693	994 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3028	COMMUNITY PRODUCTS (UK) LTD T/A COMMUNITY PLAYTHINGS	13/03/2026	12077693	1,474.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	13/03/2026	12077693	4,092.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	13/03/2026	12077693	1,002.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	13/03/2026	12077693	939.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CONNEVANS LTD	13/03/2026	12077693	833.92 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	REDACTED PERSONAL DATA	13/03/2026	12077693	3,000.00 Catering Hospitality	Catering
ED Children & Public Health	Children And Education Services	3992	DR GRANGE AND ASSOCIATES LTD	13/03/2026	12077693	1,170.53 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	13/03/2026	12077693	644.42 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	13/03/2026	12077693	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	13/03/2026	12077693	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	13/03/2026	12077693	1,500.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	13/03/2026	12077693	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	1,231.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	1,445.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	1,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	1,700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	680 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	3,186.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/03/2026	12077693	1,900.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	13/03/2026	12077693	649.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/03/2026	12077693	6,558.61 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/03/2026	12077693	6,827.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/03/2026	12077693	847.73 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	13/03/2026	12077693	3,836.34 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	13/03/2026	12077693	1,014.88 Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	2210	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	13/03/2026	12077693	4,578.86 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	ESSEX SALES AND LETTINGS LTD	13/03/2026	12077693	1,680.00 Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	13/03/2026	12077693	915 Professional Fees	Services
ED Strategy & Change	Central Services	2022	G J MORGAN T/A MAPLE	13/03/2026	12077693	800 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	13/03/2026	12077693	1,182.07 Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	23,099.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	1,689.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	1,174.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	661.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	842.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	13/03/2026	12077693	515.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	13/03/2026	12077693	1,630.56 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	13/03/2026	12077693	2,744.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	13/03/2026	12077693	1,055.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	13/03/2026	12077693	1,697.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	13/03/2026	12077693	703.36 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	HARROW BUSINESS SERVICES LIMITED	13/03/2026	12077693	597 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/03/2026	12077693	5,499.81 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,639.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	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	13/03/2026	12077693	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,925.06	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	3,097.22	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	711.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,620.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,045.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7510	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	677.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	709.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	771.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	771.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,754.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,754.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	903	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,624.15	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,522.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	1,425.81	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/03/2026	12077693	2,194.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	13/03/2026	12077693	1,013.33	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	13/03/2026	12077693	1,410.82	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	13/03/2026	12077693	3,478.44	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4070	IKON ARTS MANAGEMENT CLIENTS ACCOUNT T/A IKON ARTS MANAGEMENT LTD	13/03/2026	12077693	2,625.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	13/03/2026	12077693	6,440.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/03/2026	12077693	2,321.43	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	JUST ANOTHER PRODUCTION COMPANY LTD T/A JAPC	13/03/2026	12077693	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	13/03/2026	12077693	28,760.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	KINETIKA PEOPLE	13/03/2026	12077693	3,999.60	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4506	LANDSCAPE SUPPLY COMPANY	13/03/2026	12077693	747.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	LEIGH ON SEA TOWN COUNCIL	13/03/2026	12077693	2,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3186	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	13/03/2026	12077693	1,174,937.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/03/2026	12077693	7,126.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/03/2026	12077693	1,698.19	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	13/03/2026	12077693	5,749.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	13/03/2026	12077693	4,888.00	Grants Paid	Grants Paid
ED Environment & Place	Highways And Transport Services	5226	MODAXO TRAFFIC MANAGEMENT UK LTD	13/03/2026	12077693	530.1	IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5235	MODAXO TRAFFIC MANAGEMENT UK LTD	13/03/2026	12077693	1,950.00	Services	Services
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	13/03/2026	12077693	6,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	13/03/2026	12077693	6,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	13/03/2026	12077693	6,948.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	2,020.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,620.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	805	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	930	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,280.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,430.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,760.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,420.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,305.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,460.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,221.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,940.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,100.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	840	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,130.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,349.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,521.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,230.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	545	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/03/2026	12077693	1,740.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	13/03/2026	12077693	3,126.50	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4180	REDACTED PERSONAL DATA	13/03/2026	12077693	550	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3185	MRI COMMUNITY SOFTWARE LTD	13/03/2026	12077693	8,192.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/03/2026	12077693	691.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	REDACTED PERSONAL DATA	13/03/2026	12077693	1,300.00	Consultancy Services	Services

ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	13/03/2026	12077693	4,020.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	13/03/2026	12077693	1,468.00	Professional Fees	Services
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	13/03/2026	12077693	990	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A ANDREW BAILEY	13/03/2026	12077693	740	Barristers fees	Services
ED Environment & Place	Central Services	9007 ONE WELLNESS GROUP LTD	13/03/2026	12077693	2,000.00	Other Expenses	Other Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	13/03/2026	12077693	843	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2078 PEOPLETOO LTD	13/03/2026	12077693	23,437.50	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5005 PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	13/03/2026	12077693	23,312.72	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	13/03/2026	12077693	9,951.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,384.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,415.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/03/2026	12077693	4,384.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1203 QUANTEC CONSULTANTS LTD	13/03/2026	12077693	812	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8608 R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - ESSEX - PARKED	13/03/2026	12077693	100,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	13/03/2026	12077693	1,537.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	13/03/2026	12077693	25,128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	13/03/2026	12077693	34,151.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	13/03/2026	12077693	30,846.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 RELIANCE ESTATES (LEIGH) LTD	13/03/2026	12077693	2,586.00	Loans	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	13/03/2026	12077693	6,575.35	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	13/03/2026	12077693	3,800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8604 ROYAL MAIL	13/03/2026	12077693	2,421.99	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	13/03/2026	12077693	2,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	13/03/2026	12077693	8,096.13	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236 SAGOSS LIMITED	13/03/2026	12077693	2,000.00	Services	Services
ED Children & Public Health	Children And Education Services	3307 SILVER LINING FOSTERING LTD	13/03/2026	12077693	3,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	13/03/2026	12077693	2,235.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	13/03/2026	12077693	1,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/03/2026	12077693	995.33	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	4,182.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	3,921.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	4,784.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	6,078.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	2,091.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	13/03/2026	12077693	3,739.27	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	13/03/2026	12077693	166,564.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	1,407.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	2,169.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	13/03/2026	12077693	3,015.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	13/03/2026	12077693	1,290.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	13/03/2026	12077693	17,257.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	13/03/2026	12077693	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	13/03/2026	12077693	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 TREE FELLA LIMITED	13/03/2026	12077693	3,820.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	13/03/2026	12077693	12,950.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	13/03/2026	12077693	2,021.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	13/03/2026	12077693	12,574.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	13/03/2026	12077693	2,153.66	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	13/03/2026	12077693	942.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 UNIVERSITY OF EAST ANGLIA	13/03/2026	12077693	2,000.00	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3152 UNIVERSITY OF EAST ANGLIA	13/03/2026	12077693	44,106.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	13/03/2026	12077693	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 WAVECO PRODUCTIONS LTD	13/03/2026	12077693	1,752.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1213 WEALDEN REHAB LTD	13/03/2026	12077693	4,227.69	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	13/03/2026	12077693	4,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 WELLCARE FOSTERING SERVICES LTD	13/03/2026	12077693	4,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 WELLCARE FOSTERING SERVICES LTD	13/03/2026	12077693	4,780.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	13/03/2026	12077693	6,222.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/03/2026	12077699	1,320.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) BLAKE CONTRACTORS LIMITED	17/03/2026	12077699	600.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	17/03/2026	12077699	657	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) BLAKE CONTRACTORS LIMITED	17/03/2026	12077699	1,108.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231 (G) BLAKE CONTRACTORS LIMITED	17/03/2026	12077699	785.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231 (G) BLAKE CONTRACTORS LIMITED	17/03/2026	12077699	794	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	17/03/2026	12077699	116,826.18	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	17/03/2026	12077699	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Environment & Place	Environmental And Regulatory Services	4505 (G) CCR PROPERTY SERVICES LTD	17/03/2026	12077699	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	17/03/2026	12077699	764.68 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	17/03/2026	12077699	1,560.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	17/03/2026	12077699	1,170.00 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	17/03/2026	12077699	3,280.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	17/03/2026	12077699	1,755.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	17/03/2026	12077699	10,564.03 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	17/03/2026	12077699	6,360.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045 (N) R J LIFTS GROUP LTD	17/03/2026	12077699	1,325.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 1ST CLASS SUPPORT & HOUSING LTD	17/03/2026	12077699	27,000.00 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550 AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	17/03/2026	12077699	12,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	737.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	542.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	518.5 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3221 ANGLIA RUSKIN UNIVERSITY	17/03/2026	12077699	9,900.00 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/03/2026	12077699	712.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/03/2026	12077699	788.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/03/2026	12077699	811.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	17/03/2026	12077699	3,900.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/03/2026	12077699	589.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/03/2026	12077699	517.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/03/2026	12077699	589.6 Childrens outings	Services
ED Environment & Place	Housing Services	6130 BEAR LETTINGS LTD	17/03/2026	12077699	1,615.38 Loans	Services
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/03/2026	12077699	42,013.86 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	17/03/2026	12077699	950 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	17/03/2026	12077699	5,000.00 Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	17/03/2026	12077699	7,477.13 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	17/03/2026	12077699	7,258.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	17/03/2026	12077699	865 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	17/03/2026	12077699	1,630.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	17/03/2026	12077699	760 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	17/03/2026	12077699	8,392.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/03/2026	12077699	547.96 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	17/03/2026	12077699	19,245.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	17/03/2026	12077699	3,948.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	639.5 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	1,242.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	17/03/2026	12077699	13,932.60 Private Contractors	Other Agencies
ED Children & Public Health	Cultural And Related Services	7630 COMMUNITY DENTAL SERVICES CIC	17/03/2026	12077699	4,231.15 Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	17/03/2026	12077699	850 Barristers fees	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	17/03/2026	12077699	2,220.00 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	582.02 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/03/2026	12077699	630 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/03/2026	12077699	2,170.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/03/2026	12077699	2,170.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/03/2026	12077699	2,480.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	17/03/2026	12077699	9,871.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	17/03/2026	12077699	649.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	17/03/2026	12077699	649.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	17/03/2026	12077699	789.1 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	17/03/2026	12077699	87,960.15 Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3692 ESSEX COUNTY COUNCIL	17/03/2026	12077699	1,264.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	17/03/2026	12077699	6,306.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	17/03/2026	12077699	3,606.00 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	17/03/2026	12077699	5,229.50 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3171 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	17/03/2026	12077699	3,520.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	17/03/2026	12077699	17,696.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	17/03/2026	12077699	3,336.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	17/03/2026	12077699	15,844.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EVERGLADE CARE LTD T/A EVERGLADE YOUTH CARE LTD	17/03/2026	12077699	43,071.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 FAMILY ACTION	17/03/2026	12077699	3,985.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3307 FAMILY CIRCLES SERVICES LTD	17/03/2026	12077699	2,767.59 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	17/03/2026	12077699	5,568.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	17/03/2026	12077699	4,876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	17/03/2026	12077699	4,876.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	17/03/2026	12077699	5,103.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	17/03/2026	12077699	4,207.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	17/03/2026	12077699	5,854.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	17/03/2026	12077699	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	17/03/2026	12077699	4,635.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	17/03/2026	12077699	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	17/03/2026	12077699	4,666.12 Private Contractors	Other Agencies

ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	17/03/2026	12077699	1,951.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/03/2026	12077699	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	601.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	17/03/2026	12077699	4,965.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	17/03/2026	12077699	1,274.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,209.84	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2005	JADU CREATIVE LIMITED	17/03/2026	12077699	4,100.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,385.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,599.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	17/03/2026	12077699	576.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,915.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	17/03/2026	12077699	26,571.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	17/03/2026	12077699	2,696.72	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/03/2026	12077699	2,792.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	17/03/2026	12077699	1,092.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/03/2026	12077699	6,607.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	KG CARE HOMES LTD	17/03/2026	12077699	1,285.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/03/2026	12077699	-3,214.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	17/03/2026	12077699	1,589.52	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	17/03/2026	12077699	562.81	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	LILY BYFIELD T/A MORE THAN A TUTOR	17/03/2026	12077699	2,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,192.33	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	17/03/2026	12077699	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	17/03/2026	12077699	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	547.96	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	17/03/2026	12077699	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	17/03/2026	12077699	4,037.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/03/2026	12077699	3,706.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	809.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	1,394.76	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	17/03/2026	12077699	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,752.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	17/03/2026	12077699	6,792.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	893.6	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	17/03/2026	12077699	2,572.50	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4115	REDACTED PERSONAL DATA	17/03/2026	12077699	1,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	17/03/2026	12077699	715.5	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,902.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,093.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	1,799.68	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	601.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/03/2026	12077699	1,188.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/03/2026	12077699	698.52	Guardianship Orders	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	683.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	501.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	17/03/2026	12077699	2,900.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	546.8 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601 NEC SOFTWARE SOLUTIONS UK LIMITED	17/03/2026	12077699	6,000.00 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	17/03/2026	12077699	2,466.24 Childrens outings	Services
ED Finance & Resources	Central Services	7140 NORTHUMBRIAN WATER LIMITED	17/03/2026	12077699	1,212.15 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/03/2026	12077699	1,928.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	2,444.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/03/2026	12077699	752.88 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	17/03/2026	12077699	760 Childrens outings	Services
ED Environment & Place	Housing Services	6130 REED RESIDENTIAL CLIENTS ACCOUNT	17/03/2026	12077699	2,692.00 Loans	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/03/2026	12077699	795.65 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	17/03/2026	12077699	890 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	17/03/2026	12077699	-5,357.14 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	17/03/2026	12077699	1,780.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	17/03/2026	12077699	10,594.22 Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5230 SAGOSS LIMITED	17/03/2026	12077699	820 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	1,424.12 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 SCOTT & STAPLETON LETTINGS LTD	17/03/2026	12077699	1,170.00 Loans	Services
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/03/2026	12077699	7,328.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/03/2026	12077699	7,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/03/2026	12077699	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	17/03/2026	12077699	21,772.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	17/03/2026	12077699	1,083.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	17/03/2026	12077699	4,882.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	17/03/2026	12077699	668.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	17/03/2026	12077699	1,711.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	934.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	17/03/2026	12077699	4,260.29 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045 SOFTCAT LIMITED	17/03/2026	12077699	555.79 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	17/03/2026	12077699	21,148.86 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/03/2026	12077699	653.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	3,082.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	1,206.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	2,814.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	3,015.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	3,015.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2026	12077699	1,541.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 THE SALVATION ARMY	17/03/2026	12077699	9,534.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	1,093.60 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/03/2026	12077699	1,733.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	17/03/2026	12077699	1,690.22 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	17/03/2026	12077699	1,377.27 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	17/03/2026	12077699	5,763.57 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	17/03/2026	12077699	742.5 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	17/03/2026	12077699	2,322.00 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	17/03/2026	12077699	2,322.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	1,711.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045 USP COLLEGE	17/03/2026	12077699	143,932.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	17/03/2026	12077699	4,577.50 Accommodation Payment	Services
ED Environment & Place	Housing Services	6505 VERITAS SOLICITORS	17/03/2026	12077699	900 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	17/03/2026	12077699	10,157.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	17/03/2026	12077699	2,700.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2026	12077699	8,306.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2026	12077699	3,596.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2026	12077699	3,638.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2026	12077699	3,638.88 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	17/03/2026	12077699	1,705.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/03/2026	12077699	646.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	17/03/2026	12077699	42,512.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	17/03/2026	12077699	45,813.66 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	18/03/2026	12077702	11,518.37 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) T & S ENVIRONMENTAL LIMITED	18/03/2026	12077702	5,952.25 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	18/03/2026	12077702	549 Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540 AGROVISTA UK LTD	18/03/2026	12077702	2,073.90 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/03/2026	12077702	2,054.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	1,369.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	19,175.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	805.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	1,369.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	1,369.08 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/03/2026	12077702	1,369.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/03/2026	12077702	1,872.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	18/03/2026	12077702	6,897.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/03/2026	12077702	13,562.43	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	18/03/2026	12077702	13,562.43	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	18/03/2026	12077702	-13,562.43	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	18/03/2026	12077702	7,533.99	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	18/03/2026	12077702	12,475.93	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	18/03/2026	12077702	-7,533.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/03/2026	12077702	1,109.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/03/2026	12077702	4,601.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/03/2026	12077702	-1,109.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/03/2026	12077702	14,816.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/03/2026	12077702	14,816.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/03/2026	12077702	-14,816.52	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4535	BACK CARE SOLUTIONS LTD	18/03/2026	12077702	1,669.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD IMS INCOME ACCOUNT	18/03/2026	12077702	994.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/03/2026	12077702	21,940.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/03/2026	12077702	21,940.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/03/2026	12077702	-21,940.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	18/03/2026	12077702	1,400.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	18/03/2026	12077702	840	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/03/2026	12077702	9,760.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/03/2026	12077702	17,431.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/03/2026	12077702	-9,760.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/03/2026	12077702	8,648.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	18/03/2026	12077702	534.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	18/03/2026	12077702	2,734.88	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	18/03/2026	12077702	5,036.10	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	18/03/2026	12077702	511.3	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	18/03/2026	12077702	511.3	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	18/03/2026	12077702	831.35	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	18/03/2026	12077702	546.01	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	18/03/2026	12077702	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CF SOCIAL WORK LTD	18/03/2026	12077702	4,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/03/2026	12077702	133,974.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/03/2026	12077702	133,974.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/03/2026	12077702	-133,974.50	Other Establishments	Other Establishments
ED Environment & Place	Planning Services	5520	CORNERSTONE BARRISTERS T/A CLARE PARRY	18/03/2026	12077702	2,700.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	18/03/2026	12077702	13,750.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	DIGITAL LIBRARY LTD	18/03/2026	12077702	8,649.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/03/2026	12077702	6,941.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/03/2026	12077702	6,941.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/03/2026	12077702	-6,941.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	18/03/2026	12077702	514.41	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	18/03/2026	12077702	860	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	18/03/2026	12077702	860	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/03/2026	12077702	323,761.34	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/03/2026	12077702	340,914.24	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/03/2026	12077702	-323,761.34	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2027	EMAP PUBLISHING LIMITED	18/03/2026	12077702	1,176.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5520	ESSEX COUNTY COUNCIL	18/03/2026	12077702	642	Consultancy Services	Services
ED Finance & Resources	Central Services	7190	ESSEX INTERPRETING LTD	18/03/2026	12077702	3,787.70	Interpretation And Translation	Services
ED Environment & Place	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	18/03/2026	12077702	945	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING ESSEX	18/03/2026	12077702	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	18/03/2026	12077702	25,986.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	18/03/2026	12077702	882	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	18/03/2026	12077702	882	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	18/03/2026	12077702	-882	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/03/2026	12077702	232,327.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/03/2026	12077702	236,373.15	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/03/2026	12077702	-232,327.44	Other Establishments	Other Establishments
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	18/03/2026	12077702	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	18/03/2026	12077702	741,086.38	Health Authorities	Health Authorities
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	18/03/2026	12077702	1,958.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	18/03/2026	12077702	594.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	18/03/2026	12077702	594.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	18/03/2026	12077702	-594.85	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	18/03/2026	12077702	1,100.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	18/03/2026	12077702	1,785.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	18/03/2026	12077702	1,785.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	18/03/2026	12077702	-1,785.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	18/03/2026	12077702	4,054.27	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	18/03/2026	12077702	1,153.02	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	18/03/2026	12077702	1,319.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	18/03/2026	12077702	1,395.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	18/03/2026	12077702	1,395.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST	18/03/2026	12077702	-1,395.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/03/2026	12077702	8,446.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/03/2026	12077702	16,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/03/2026	12077702	-8,446.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/03/2026	12077702	48,728.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/03/2026	12077702	51,877.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/03/2026	12077702	-48,728.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/03/2026	12077702	24,344.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/03/2026	12077702	35,972.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/03/2026	12077702	-24,344.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/03/2026	12077702	12,441.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/03/2026	12077702	36,433.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/03/2026	12077702	-12,441.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/03/2026	12077702	27,805.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/03/2026	12077702	37,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/03/2026	12077702	-27,805.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/03/2026	12077702	298,542.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/03/2026	12077702	306,257.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/03/2026	12077702	-298,542.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/03/2026	12077702	3,866.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/03/2026	12077702	6,588.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/03/2026	12077702	-3,866.27	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 LIQUIDLOGIC LIMITED	18/03/2026	12077702	130,334.65	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/03/2026	12077702	756	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/03/2026	12077702	756	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	18/03/2026	12077702	-756	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/03/2026	12077702	1,744.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/03/2026	12077702	1,744.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	18/03/2026	12077702	-1,744.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/03/2026	12077702	39,112.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/03/2026	12077702	39,112.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/03/2026	12077702	-39,112.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/03/2026	12077702	420,983.93	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/03/2026	12077702	433,986.49	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/03/2026	12077702	-420,983.93	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3025 MINI CHAMPS LTD	18/03/2026	12077702	1,960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/03/2026	12077702	912.5	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	18/03/2026	12077702	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	18/03/2026	12077702	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	18/03/2026	12077702	600	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 O C CONSULTING (UK) LTD T/A MANSTREAM	18/03/2026	12077702	600	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/03/2026	12077702	126,207.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/03/2026	12077702	126,207.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/03/2026	12077702	-126,207.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/03/2026	12077702	127,418.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/03/2026	12077702	127,418.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/03/2026	12077702	-127,418.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/03/2026	12077702	4,835.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/03/2026	12077702	4,835.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/03/2026	12077702	-4,835.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	6,531.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	27,183.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	39,650.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	5,652.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	-802.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	6,531.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	27,183.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	44,823.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	13,099.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	1,450.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	-6,531.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	-27,183.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	-39,650.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	-5,652.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/03/2026	12077702	802.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	18/03/2026	12077702	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	3,700.87	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	14,729.84	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	4200 RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	9,310.90	Vehicle Operating Lease	Contract Hire And Operating Leases

ED Environment & Place	Cultural And Related Services	7500	RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	21,473.71	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	24,354.46	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	12,177.23	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	7,676.54	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5055	RICHARD C BIRCHER (HOLDINGS) LTD	18/03/2026	12077702	18,953.42	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	18/03/2026	12077702	5,410.83	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/03/2026	12077702	2,286.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/03/2026	12077702	9,481.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/03/2026	12077702	-2,286.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/03/2026	12077702	41,725.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/03/2026	12077702	41,725.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/03/2026	12077702	-41,725.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	26,561.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	39,287.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	-26,561.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/03/2026	12077702	151,090.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/03/2026	12077702	151,090.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/03/2026	12077702	-151,090.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/03/2026	12077702	160,869.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/03/2026	12077702	160,869.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/03/2026	12077702	-160,869.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/03/2026	12077702	97,796.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/03/2026	12077702	97,796.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/03/2026	12077702	-97,796.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	SIEMENS FINANCIAL SERVICES LIMITED	18/03/2026	12077702	3,400.98	Lease Cars Lease Charges	Car Allowances
ED Adults & Communities	Adult Social Care	1025	SKILLS FOR CARE SOLUTIONS LTD	18/03/2026	12077702	1,700.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/03/2026	12077702	610.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/03/2026	12077702	610.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	18/03/2026	12077702	-610.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/03/2026	12077702	1,777.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/03/2026	12077702	4,248.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/03/2026	12077702	-1,777.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/03/2026	12077702	20,325.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/03/2026	12077702	20,325.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/03/2026	12077702	-20,325.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/03/2026	12077702	13,179.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/03/2026	12077702	26,037.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/03/2026	12077702	-13,179.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	931.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	931.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	-931.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/03/2026	12077702	10,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/03/2026	12077702	10,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/03/2026	12077702	-10,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/03/2026	12077702	713.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/03/2026	12077702	713.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/03/2026	12077702	-713.81	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/03/2026	12077702	164,561.00	Grants	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/03/2026	12077702	164,561.00	Grants	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/03/2026	12077702	-164,561.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/03/2026	12077702	7,789.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/03/2026	12077702	7,789.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/03/2026	12077702	-7,789.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/03/2026	12077702	2,038.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/03/2026	12077702	2,038.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/03/2026	12077702	-2,038.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/03/2026	12077702	8,052.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/03/2026	12077702	8,677.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/03/2026	12077702	-8,052.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/03/2026	12077702	-5,145.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/03/2026	12077702	8,490.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/03/2026	12077702	5,145.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	2,474.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	2,474.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/03/2026	12077702	-2,474.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/03/2026	12077702	3,514.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/03/2026	12077702	3,514.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/03/2026	12077702	-3,514.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/03/2026	12077702	404,160.45	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/03/2026	12077702	407,306.86	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/03/2026	12077702	-404,160.45	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	330,138.56	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	91,550.75	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	21,973.56	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	1,356,049.19	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	-12,882.63	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	46,435.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	-1,356,049.19	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	12,882.63	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	18/03/2026	12077702	-46,435.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	18/03/2026	12077702	-3,865.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	18/03/2026	12077702	4,226.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	18/03/2026	12077702	3,865.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	23,658.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	28,383.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	18/03/2026	12077702	-23,658.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	18/03/2026	12077702	595	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	18/03/2026	12077702	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/03/2026	12077702	34,513.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/03/2026	12077702	34,513.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/03/2026	12077702	-34,513.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/03/2026	12077702	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/03/2026	12077702	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/03/2026	12077702	-1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2026	12077702	267,035.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2026	12077702	267,035.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2026	12077702	-267,035.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/03/2026	12077702	9,198.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	18/03/2026	12077702	1,394.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	18/03/2026	12077702	1,394.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	18/03/2026	12077702	-1,394.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/03/2026	12077702	160,908.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/03/2026	12077702	160,908.50	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/03/2026	12077702	-160,908.50	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	18/03/2026	12077702	6,787.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	18/03/2026	12077702	600	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2026	12077717	8,565.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2026	12077717	1,329.39	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2026	12077717	760	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2026	12077717	525	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2026	12077717	850	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BRADSHAW LTD	20/03/2026	12077717	1,445.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	20/03/2026	12077717	3,244.99	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	20/03/2026	12077717	1,015.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	20/03/2026	12077717	104,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSRIES (WESTCLIFF) LTD	20/03/2026	12077717	119,981.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	20/03/2026	12077717	1,394.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	20/03/2026	12077717	1,455.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	20/03/2026	12077717	15,959.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	20/03/2026	12077717	809.17	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	20/03/2026	12077717	655.21	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,285.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,520.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,809.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	71,045.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	2,017.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	10,223.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	632.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	579.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	592.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/03/2026	12077717	549.28	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	20/03/2026	12077717	22,541.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	20/03/2026	12077717	-8,583.74	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	20/03/2026	12077717	-1,566.86	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	20/03/2026	12077717	8,583.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	20/03/2026	12077717	15,699.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/03/2026	12077717	950	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	20/03/2026	12077717	9,352.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BCLW BUBBLEZ (H ROTH)	20/03/2026	12077717	7,676.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUUCH LEBONOS WESTCLIFF GIRLS SCHOOL	20/03/2026	12077717	9,149.53	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	20/03/2026	12077717	4,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	20/03/2026	12077717	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	20/03/2026	12077717	1,499.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	20/03/2026	12077717	18,924.18	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	BRAZILARTE LIMITED	20/03/2026	12077717	1,200.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	20/03/2026	12077717	9,132.95	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	20/03/2026	12077717	523.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	20/03/2026	12077717	2,596.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	CARE QUALITY COMMISSION	20/03/2026	12077717	1,867.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,013.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	20/03/2026	12077717	5,181.44	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4537	CASTLE POINT MOTORS	20/03/2026	12077717	1,221.19	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3045	CENTRAL TRAINING ACADEMY LTD T/A CENTRAL GRAPHICS ACADEMY	20/03/2026	12077717	7,346.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	20/03/2026	12077717	24,040.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	20/03/2026	12077717	10,621.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,518.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/03/2026	12077717	46,636.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,724.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,441.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	20/03/2026	12077717	4,448.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	20/03/2026	12077717	934.53	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	20/03/2026	12077717	8,537.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/03/2026	12077717	31,571.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/03/2026	12077717	30,299.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/03/2026	12077717	17,150.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,181.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	20/03/2026	12077717	12,555.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3190	ESSEX COUNTY COUNCIL	20/03/2026	12077717	1,162.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	20/03/2026	12077717	1,734.15	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	20/03/2026	12077717	21,379.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	20/03/2026	12077717	8,877.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	20/03/2026	12077717	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	20/03/2026	12077717	3,175.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/03/2026	12077717	9,628.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	20/03/2026	12077717	6,492.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	20/03/2026	12077717	777.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	20/03/2026	12077717	624.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	20/03/2026	12077717	623.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	20/03/2026	12077717	35,284.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	20/03/2026	12077717	8,866.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,044.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/03/2026	12077717	1,512.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GUXIAN TIAN T/A LILY'S TINNEY HOME NURSERY	20/03/2026	12077717	5,234.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	20/03/2026	12077717	2,762.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	20/03/2026	12077717	1,055.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	20/03/2026	12077717	2,120.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	20/03/2026	12077717	848.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	20/03/2026	12077717	3,317.28	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	698.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,245.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,076.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,076.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,349.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,614.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,376.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	716.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	709.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	716.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	719.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	709.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,457.41	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,094.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	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	20/03/2026	12077717	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,988.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,710.14	Agency Staff	Direct Employee Expenses

ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	1,538.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/03/2026	12077717	2,194.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,946.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	20/03/2026	12077717	1,069.71	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	20/03/2026	12077717	6,225.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	20/03/2026	12077717	54,560.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,815.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	20/03/2026	12077717	85,584.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	6,939.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	14,360.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JODEE PATRICIA M VAN-LOOV T/A SENSORY VENTURE CHILDMINDING	20/03/2026	12077717	515.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	20/03/2026	12077717	10,187.02	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	20/03/2026	12077717	3,292.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,993.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	20/03/2026	12077717	6,389.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/03/2026	12077717	3,682.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/03/2026	12077717	3,584.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/03/2026	12077717	3,797.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	8,079.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	20/03/2026	12077717	16,343.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,133.56	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4240	KINETIKA PEOPLE	20/03/2026	12077717	1,999.80	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	20/03/2026	12077717	18,646.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	11,862.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/03/2026	12077717	39,602.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	20/03/2026	12077717	13,357.31	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	20/03/2026	12077717	18,200.64	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	20/03/2026	12077717	56,295.39	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	20/03/2026	12077717	11,971.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/03/2026	12077717	88,257.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/03/2026	12077717	20,463.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	20/03/2026	12077717	13,775.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH TREASURES PRESCHOOL LTD	20/03/2026	12077717	14,035.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	20/03/2026	12077717	80,929.80	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	20/03/2026	12077717	1,010.77	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	20/03/2026	12077717	18,300.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	20/03/2026	12077717	15,519.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	20/03/2026	12077717	21,885.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	20/03/2026	12077717	14,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	20/03/2026	12077717	58,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/03/2026	12077717	52,718.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	20/03/2026	12077717	75,436.52	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	LOCTA LIMITED	20/03/2026	12077717	5,610.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	20/03/2026	12077717	1,156.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	14,190.01	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	MARINE MANAGEMENT ORGANISATION	20/03/2026	12077717	701.5	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	9,107.73	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	20/03/2026	12077717	47,205.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	20/03/2026	12077717	24,490.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	5,248.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,198.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,020.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,682.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,453.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,858.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,557.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,808.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,146.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,405.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,808.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,260.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	6,136.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,285.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,112.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,888.28	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	20/03/2026	12077717	6,356.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	20/03/2026	12077717	2,205.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/03/2026	12077717	1,377.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	5,975.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,171.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,230.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	4,824.05	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,919.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,712.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,343.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,658.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,020.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,011.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,326.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/03/2026	12077717	2,550.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINNEY HOME NURSERY	20/03/2026	12077717	7,401.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,446.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	20/03/2026	12077717	3,051.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,566.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,964.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	917.4	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,550.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,274.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,559.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/03/2026	12077717	3,800.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	20/03/2026	12077717	9,714.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,691.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	1,504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	20/03/2026	12077717	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	NEW WAY TUITION LTD	20/03/2026	12077717	1,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	20/03/2026	12077717	3,384.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	20/03/2026	12077717	2,538.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	20/03/2026	12077717	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	20/03/2026	12077717	2,961.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	20/03/2026	12077717	1,128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,876.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	20/03/2026	12077717	1,016.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	20/03/2026	12077717	123,214.90	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	20/03/2026	12077717	549	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	20/03/2026	12077717	878	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	20/03/2026	12077717	1,941.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	20/03/2026	12077717	9,505.99	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	PEOPLES COUT LTD	20/03/2026	12077717	2,266.12	Advertising	Advertising
ED Environment & Place	Central Services	9007	PEOPLES COUT LTD	20/03/2026	12077717	681.83	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COUT LTD	20/03/2026	12077717	1,112.98	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	20/03/2026	12077717	6,693.84	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	20/03/2026	12077717	22,905.25	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	20/03/2026	12077717	43,364.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	20/03/2026	12077717	32,076.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/03/2026	12077717	15,004.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	20/03/2026	12077717	14,009.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	20/03/2026	12077717	28,357.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/03/2026	12077717	45,057.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	20/03/2026	12077717	4,784.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	20/03/2026	12077717	5,881.51	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5607	RIVINGTONHARK LIMITED	20/03/2026	12077717	2,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	20/03/2026	12077717	47,059.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOE BURY LTD	20/03/2026	12077717	17,731.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604	ROYAL MAIL	20/03/2026	12077717	1,708.79	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	20/03/2026	12077717	52,235.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	20/03/2026	12077717	2,014.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,814.77	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	20/03/2026	12077717	6,572.92	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,121.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	5,144.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	5,682.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	3,345.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SARAH ANN UNDERDOWN T/A LITTLE BABES	20/03/2026	12077717	4,547.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	20/03/2026	12077717	2,631.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	20/03/2026	12077717	895.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	SCOTT & STAPLETON LETTINGS LTD	20/03/2026	12077717	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPE DENE PRIMARY SCHOOL & NURSERY	20/03/2026	12077717	27,886.83	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	20/03/2026	12077717	20,406.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	20/03/2026	12077717	1,043.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	20/03/2026	12077717	4,383.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	20/03/2026	12077717	676.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	20/03/2026	12077717	1,701.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/03/2026	12077717	9,521.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	20/03/2026	12077717	48,424.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	20/03/2026	12077717	33,955.12	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	20/03/2026	12077717	719.9	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/03/2026	12077717	36,900.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/03/2026	12077717	713.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/03/2026	12077717	679.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/03/2026	12077717	10,165.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	20/03/2026	12077717	230,969.78	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	20/03/2026	12077717	130,301.57	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	20/03/2026	12077717	19,609.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	20/03/2026	12077717	2,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	20/03/2026	12077717	4,319.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/03/2026	12077717	20,545.02	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	20/03/2026	12077717	21,532.86	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/03/2026	12077717	11,644.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	20/03/2026	12077717	1,658.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	20/03/2026	12077717	1,087.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	20/03/2026	12077717	11,254.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	20/03/2026	12077717	1,365.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	20/03/2026	12077717	1,082.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	20/03/2026	12077717	6,655.61	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5350 STEER DAVIES & GLEAVE LTD T/A STEER	20/03/2026	12077717	2,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	20/03/2026	12077717	4,327.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/03/2026	12077717	21,894.95	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	18,736.11	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	6,435.19	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	334,217.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	-12,882.64	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	837,872.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	15,419.67	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	2,871.65	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	9,529.84	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	3,288.64	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	16,937.75	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	71,496.06	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	50,011.61	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	20/03/2026	12077717	35,668.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	20/03/2026	12077717	33,969.67	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	20/03/2026	12077717	16,836.20	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TELESORE UK LTD	20/03/2026	12077717	582.8	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	20/03/2026	12077717	14,519.07	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	20/03/2026	12077717	781.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	20/03/2026	12077717	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	20/03/2026	12077717	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/03/2026	12077717	13,728.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3252 THE SHARE FOUNDATION	20/03/2026	12077717	5,523.50	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 THE SHARE FOUNDATION	20/03/2026	12077717	5,295.57	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	20/03/2026	12077717	26,609.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	20/03/2026	12077717	2,468.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	20/03/2026	12077717	545.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	20/03/2026	12077717	2,488.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	20/03/2026	12077717	534.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	20/03/2026	12077717	51,591.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	20/03/2026	12077717	8,617.43	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	10,230.56	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7500 TP LEASING LIMITED	20/03/2026	12077717	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/03/2026	12077717	3,622.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/03/2026	12077717	2,763.22	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 TRAVIS PERKINS TRADING CO LTD	20/03/2026	12077717	1,262.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 TREE FELLA LIMITED	20/03/2026	12077717	750	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	20/03/2026	12077717	12,296.69	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	20/03/2026	12077717	2,155.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	20/03/2026	12077717	11,377.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	20/03/2026	12077717	2,129.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	20/03/2026	12077717	11,556.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	20/03/2026	12077717	2,256.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/03/2026	12077717	86,979.87	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7520	UK WASTE DIRECT 2000 LTD	20/03/2026	12077717	2,340.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/03/2026	12077717	6,620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	1,536.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,539.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/03/2026	12077717	2,469.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/03/2026	12077717	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	20/03/2026	12077717	6,713.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	20/03/2026	12077717	28,614.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3471	(G) BLAKE CONTRACTORS LIMITED	24/03/2026	12077734	876	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	24/03/2026	12077734	1,406.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	174,959.31	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	4,305.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	332,504.93	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	4,230.87	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	2,056.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	664.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	12,121.37	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	38,742.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	24/03/2026	12077734	2,730.00	Contractor - Variation Work	Other Agencies
ED Environment & Place	Central Services	9008	(G) OCTAVIUS INFRASTRUCTURE LTD	24/03/2026	12077734	110,015.77	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	24/03/2026	12077734	9,943.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	24/03/2026	12077734	5,959.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	1UP COLLECTIVE CIC	24/03/2026	12077734	9,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	24/03/2026	12077734	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	24/03/2026	12077734	27,863.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AARANDALE LODGE LTD	24/03/2026	12077734	3,471.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	24/03/2026	12077734	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	24/03/2026	12077734	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	24/03/2026	12077734	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	24/03/2026	12077734	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	24/03/2026	12077734	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	24/03/2026	12077734	57,113.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	24/03/2026	12077734	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/03/2026	12077734	24,325.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	24/03/2026	12077734	9,443.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	24/03/2026	12077734	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	24/03/2026	12077734	3,545.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	737.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	24/03/2026	12077734	5,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	24/03/2026	12077734	8,910.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	24/03/2026	12077734	12,388.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	24/03/2026	12077734	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	24/03/2026	12077734	26,571.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	24/03/2026	12077734	12,828.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	24/03/2026	12077734	16,902.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	24/03/2026	12077734	11,710.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	24/03/2026	12077734	11,504.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	AMA GENERIC LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	24/03/2026	12077734	5,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	-1,966.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	2,545.21	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	24/03/2026	12077734	18,997.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	24/03/2026	12077734	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	542.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	502.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	24/03/2026	12077734	4,300.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	24/03/2026	12077734	4,641.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	24/03/2026	12077734	16,198.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	19,175.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	73,076.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	1,987.95	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	11,203.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	655.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	543.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2026	12077734	558.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	24/03/2026	12077734	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	4,584.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	24/03/2026	12077734	3,672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	24/03/2026	12077734	21,833.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	24/03/2026	12077734	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	24/03/2026	12077734	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	24/03/2026	12077734	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	24/03/2026	12077734	10,814.14	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AJBURN GROUP LTD	24/03/2026	12077734	303,011.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	24/03/2026	12077734	19,950.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	24/03/2026	12077734	8,756.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	24/03/2026	12077734	8,960.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	24/03/2026	12077734	40,453.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	24/03/2026	12077734	5,202.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	24/03/2026	12077734	6,625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVOCET CARE & SUPPORT LTD	24/03/2026	12077734	3,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	24/03/2026	12077734	4,184.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	24/03/2026	12077734	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	24/03/2026	12077734	3,900.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AXELBOND LTD T/A LOSTOCK GROVE REST HOME	24/03/2026	12077734	3,301.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	24/03/2026	12077734	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	24/03/2026	12077734	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	24/03/2026	12077734	526.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	BASILDON COUNCIL	24/03/2026	12077734	982.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	3,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	24/03/2026	12077734	21,811.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BIFFINS RESIDENTIAL HOME	24/03/2026	12077734	4,735.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BLACK SWAN INTERNATIONAL LTD	24/03/2026	12077734	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	24/03/2026	12077734	4,736.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	24/03/2026	12077734	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	24/03/2026	12077734	2,342.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	24/03/2026	12077734	3,103.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	24/03/2026	12077734	11,268.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	24/03/2026	12077734	7,054.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	24/03/2026	12077734	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	24/03/2026	12077734	2,314.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	24/03/2026	12077734	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	24/03/2026	12077734	17,343.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	24/03/2026	12077734	9,038.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	24/03/2026	12077734	4,602.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	24/03/2026	12077734	3,389.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	24/03/2026	12077734	24,296.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	24/03/2026	12077734	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	24/03/2026	12077734	-2,062.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	24/03/2026	12077734	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	24/03/2026	12077734	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	24/03/2026	12077734	9,725.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	24/03/2026	12077734	23,432.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	24/03/2026	12077734	13,171.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	24/03/2026	12077734	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKLANDS CARE HOME LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	24/03/2026	12077734	2,869.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	24/03/2026	12077734	758	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	24/03/2026	12077734	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	24/03/2026	12077734	527.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	24/03/2026	12077734	527.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	24/03/2026	12077734	9,193.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	24/03/2026	12077734	3,488.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	24/03/2026	12077734	528.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	24/03/2026	12077734	1,918.85	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	24/03/2026	12077734	865	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	24/03/2026	12077734	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	24/03/2026	12077734	760	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/03/2026	12077734	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/03/2026	12077734	7,199.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/03/2026	12077734	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670	CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/03/2026	12077734	-7,199.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	24/03/2026	12077734	49,858.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	547.96	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	24/03/2026	12077734	47,377.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	24/03/2026	12077734	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	24/03/2026	12077734	5,175.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	CAUSEWAY TECHNOLOGIES LIMITED	24/03/2026	12077734	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	24/03/2026	12077734	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	24/03/2026	12077734	6,620.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	24/03/2026	12077734	10,065.91	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	24/03/2026	12077734	7,949.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,980.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,092.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	24/03/2026	12077734	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	24/03/2026	12077734	1,614.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	24/03/2026	12077734	3,429.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/03/2026	12077734	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/03/2026	12077734	17,100.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	24/03/2026	12077734	604.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/03/2026	12077734	4,098.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	24/03/2026	12077734	597.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	24/03/2026	12077734	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	24/03/2026	12077734	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	24/03/2026	12077734	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/03/2026	12077734	29,505.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/03/2026	12077734	-2,338.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	24/03/2026	12077734	7,977.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	24/03/2026	12077734	5,170.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	24/03/2026	12077734	5,225.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	CIPFA BUSINESS LTD	24/03/2026	12077734	3,979.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,242.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	24/03/2026	12077734	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	24/03/2026	12077734	3,178.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	COASTAL REST CARE LTD	24/03/2026	12077734	2,612.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	24/03/2026	12077734	12,356.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	24/03/2026	12077734	24,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	24/03/2026	12077734	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	24/03/2026	12077734	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	24/03/2026	12077734	11,784.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	24/03/2026	12077734	6,548.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORITY	24/03/2026	12077734	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	636.3	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	5,083.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	582.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	24/03/2026	12077734	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	24/03/2026	12077734	7,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/03/2026	12077734	34,163.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/03/2026	12077734	4,735.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/03/2026	12077734	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/03/2026	12077734	3,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	24/03/2026	12077734	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	24/03/2026	12077734	757.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/03/2026	12077734	590.5	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/03/2026	12077734	649.28	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	1,680.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	2,520.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	4,099.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	11,226.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/03/2026	12077734	-5,341.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	24/03/2026	12077734	3,227.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	24/03/2026	12077734	17,878.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	24/03/2026	12077734	5,752.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	ELGINCARE	24/03/2026	12077734	15,008.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	24/03/2026	12077734	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	24/03/2026	12077734	3,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	24/03/2026	12077734	6,558.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	24/03/2026	12077734	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	24/03/2026	12077734	614.4	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	ESSEX WILDLIFE TRUST	24/03/2026	12077734	50,582.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	24/03/2026	12077734	11,504.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	24/03/2026	12077734	2,965.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	24/03/2026	12077734	1,186.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	24/03/2026	12077734	8,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	24/03/2026	12077734	29,795.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	24/03/2026	12077734	7,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	24/03/2026	12077734	8,062.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	24/03/2026	12077734	3,948.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	24/03/2026	12077734	26,361.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	24/03/2026	12077734	9,415.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	24/03/2026	12077734	6,579.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	24/03/2026	12077734	840.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	24/03/2026	12077734	660.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	24/03/2026	12077734	613.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	24/03/2026	12077734	20,237.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	24/03/2026	12077734	2,952.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	6,428.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,860.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/03/2026	12077734	4,832.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	FRESH TREE CARE SERVICES	24/03/2026	12077734	5,676.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FRESH TREE CARE SERVICES	24/03/2026	12077734	4,142.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FRESH TREE CARE SERVICES	24/03/2026	12077734	4,929.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	24/03/2026	12077734	6,288.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GCH (NEW OPCC) LTD T/A ST MARY'S COURT	24/03/2026	12077734	4,546.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	24/03/2026	12077734	7,980.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	24/03/2026	12077734	4,801.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	GEMSTONE PROPERTIES LTD	24/03/2026	12077734	4,930.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	24/03/2026	12077734	-4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	24/03/2026	12077734	8,893.26	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	24/03/2026	12077734	953.1	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	24/03/2026	12077734	742.27	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GLOUCESTER FAMILY CARE LTD	24/03/2026	12077734	6,988.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	24/03/2026	12077734	35,421.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	24/03/2026	12077734	3,584.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/03/2026	12077734	1,176.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/03/2026	12077734	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	GREAT FUTURE SUPPORT LTD	24/03/2026	12077734	4,684.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HALLMARK CARE HOMES LTD	24/03/2026	12077734	8,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	24/03/2026	12077734	16,680.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	24/03/2026	12077734	7,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HARMONY RESIDENTIAL HOMES LTD	24/03/2026	12077734	3,086.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/03/2026	12077734	35,557.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/03/2026	12077734	25,635.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/03/2026	12077734	6,969.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/03/2026	12077734	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	24/03/2026	12077734	8,228.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	24/03/2026	12077734	6,401.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	24/03/2026	12077734	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	24/03/2026	12077734	551.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HEADWAY ESSEX	24/03/2026	12077734	735.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	24/03/2026	12077734	4,856.48	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	24/03/2026	12077734	600	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	24/03/2026	12077734	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	4,671.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	4,954.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	1,084.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	5,914.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	657.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	5,030.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	24/03/2026	12077734	781.27	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	24/03/2026	12077734	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	24/03/2026	12077734	4,326.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	24/03/2026	12077734	1,263.35	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	24/03/2026	12077734	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/03/2026	12077734	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/03/2026	12077734	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/03/2026	12077734	7,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	24/03/2026	12077734	22,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	24/03/2026	12077734	2,878.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	24/03/2026	12077734	8,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	J M CAREHOMES LIMITED	24/03/2026	12077734	4,625.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	24/03/2026	12077734	16,655.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	24/03/2026	12077734	88,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	24/03/2026	12077734	33,970.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	24/03/2026	12077734	4,934.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	24/03/2026	12077734	5,049.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,409.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	24/03/2026	12077734	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	2,485.34	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/03/2026	12077734	1,150.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	JEWISH CARE	24/03/2026	12077734	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,599.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	809.84	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/03/2026	12077734	1,150.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,933.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,172.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	24/03/2026	12077734	35,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	24/03/2026	12077734	3,660.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	KG CARE HOMES LTD	24/03/2026	12077734	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	KG CARE HOMES LTD	24/03/2026	12077734	597.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	24/03/2026	12077734	20,901.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	24/03/2026	12077734	27,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	24/03/2026	12077734	9,582.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	24/03/2026	12077734	32,666.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	KG CARE HOMES LTD	24/03/2026	12077734	2,314.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	24/03/2026	12077734	14,852.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	24/03/2026	12077734	21,172.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/03/2026	12077734	11,504.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,192.33	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,458.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	24/03/2026	12077734	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	24/03/2026	12077734	9,450.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	24/03/2026	12077734	4,567.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	24/03/2026	12077734	2,180.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	24/03/2026	12077734	3,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	947.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	24/03/2026	12077734	21,579.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	24/03/2026	12077734	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	MEVTEC 360 LOCUM LIMITED	24/03/2026	12077734	4,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MEVTEC 360 LOCUM LIMITED	24/03/2026	12077734	3,721.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	1,394.76	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	24/03/2026	12077734	4,000.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	604.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,897.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	761.78	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	24/03/2026	12077734	500	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,752.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/03/2026	12077734	1,150.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	761.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2026	12077734	6,570.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2026	12077734	1,698.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MKR HEALTHCARE LTD	24/03/2026	12077734	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	24/03/2026	12077734	4,803.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	24/03/2026	12077734	6,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/03/2026	12077734	16,206.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/03/2026	12077734	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/03/2026	12077734	4,022.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/03/2026	12077734	3,765.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/03/2026	12077734	3,883.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	893.6	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,172.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	24/03/2026	12077734	799.68	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	4,069.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	24/03/2026	12077734	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	24/03/2026	12077734	19,552.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	24/03/2026	12077734	5,814.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,502.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	874.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	24/03/2026	12077734	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	3,514.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	2,458.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	6,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	787.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	1,799.68	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,188.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	683.4	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	4,195.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	501.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	24/03/2026	12077734	5,953.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	24/03/2026	12077734	20,608.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	24/03/2026	12077734	6,945.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	24/03/2026	12077734	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/03/2026	12077734	34,548.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/03/2026	12077734	6,823.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	5,562.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	24/03/2026	12077734	2,855.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	546.8	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	24/03/2026	12077734	882	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	24/03/2026	12077734	32,804.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	24/03/2026	12077734	30,159.20	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	NOTICEPRIDE LTD T/AS INFOTEC CONSULTING	24/03/2026	12077734	2,700.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	24/03/2026	12077734	2,862.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	OAK HOUSE CHILDREN'S HOME LIMITED	24/03/2026	12077734	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDREN'S HOME LIMITED	24/03/2026	12077734	38,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/03/2026	12077734	30,898.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	24/03/2026	12077734	3,818.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	24/03/2026	12077734	54,188.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	24/03/2026	12077734	4,369.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	24/03/2026	12077734	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	24/03/2026	12077734	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	24/03/2026	12077734	15,489.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	24/03/2026	12077734	8,630.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	24/03/2026	12077734	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,520.76	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	24/03/2026	12077734	5,107.00	Education Services	Services

ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	24/03/2026	12077734	5,987.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	24/03/2026	12077734	5,932.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	752.88	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	2156	PEOPLESOUT LTD	24/03/2026	12077734	808.17	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	24/03/2026	12077734	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/03/2026	12077734	14,368.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/03/2026	12077734	14,368.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	PUSAJEV LTD T/A THE GLEN CARE HOME	24/03/2026	12077734	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/03/2026	12077734	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/03/2026	12077734	6,604.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/03/2026	12077734	57,155.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/03/2026	12077734	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/03/2026	12077734	4,187.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	24/03/2026	12077734	1,719.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	24/03/2026	12077734	13,055.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/03/2026	12077734	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	24/03/2026	12077734	3,078.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	24/03/2026	12077734	14,154.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	24/03/2026	12077734	41,142.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	24/03/2026	12077734	6,735.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/03/2026	12077734	8,145.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	24/03/2026	12077734	105,208.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	24/03/2026	12077734	25,683.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	24/03/2026	12077734	17,157.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	24/03/2026	12077734	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	24/03/2026	12077734	12,671.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	24/03/2026	12077734	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	24/03/2026	12077734	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	24/03/2026	12077734	4,137.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/03/2026	12077734	11,049.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/03/2026	12077734	11,049.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/03/2026	12077734	11,049.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	909.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	24/03/2026	12077734	10,392.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	24/03/2026	12077734	9,666.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114	SAVS	24/03/2026	12077734	50,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5630	SAVS	24/03/2026	12077734	4,500.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	24/03/2026	12077734	10,537.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SDM CARE HOMES LTD	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	24/03/2026	12077734	3,036.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	24/03/2026	12077734	750	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	24/03/2026	12077734	540	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	24/03/2026	12077734	29,028.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	24/03/2026	12077734	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	24/03/2026	12077734	1,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	24/03/2026	12077734	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	24/03/2026	12077734	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	4,253.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	934.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	24/03/2026	12077734	14,786.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	24/03/2026	12077734	7,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/03/2026	12077734	34,755.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/03/2026	12077734	9,560.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/03/2026	12077734	6,926.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/03/2026	12077734	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/03/2026	12077734	56,988.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	24/03/2026	12077734	28,710.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	24/03/2026	12077734	38,091.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	24/03/2026	12077734	7,487.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	24/03/2026	12077734	58,901.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	24/03/2026	12077734	9,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	24/03/2026	12077734	10,259.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	24/03/2026	12077734	3,609.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	1,897.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	24/03/2026	12077734	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/03/2026	12077734	4,916.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	24/03/2026	12077734	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	24/03/2026	12077734	9,439.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	24/03/2026	12077734	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	24/03/2026	12077734	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	24/03/2026	12077734	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	24/03/2026	12077734	1,637.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	24/03/2026	12077734	689.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	24/03/2026	12077734	118,788.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	24/03/2026	12077734	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	24/03/2026	12077734	21,015.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	24/03/2026	12077734	12,897.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	24/03/2026	12077734	15,987.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	24/03/2026	12077734	19,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	24/03/2026	12077734	7,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TIME INVOICE FINANCE LTD RE THERA EAST	24/03/2026	12077734	8,925.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	24/03/2026	12077734	28,643.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	24/03/2026	12077734	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	24/03/2026	12077734	6,409.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/03/2026	12077734	1,717.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	24/03/2026	12077734	3,370.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	24/03/2026	12077734	14,024.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	24/03/2026	12077734	26,301.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	910	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	24/03/2026	12077734	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	24/03/2026	12077734	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	24/03/2026	12077734	4,577.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHERN LTD	24/03/2026	12077734	3,692.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	24/03/2026	12077734	39,182.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	24/03/2026	12077734	3,632.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	24/03/2026	12077734	2,988.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	24/03/2026	12077734	2,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	24/03/2026	12077734	9,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	24/03/2026	12077734	900	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/03/2026	12077734	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/03/2026	12077734	3,638.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/03/2026	12077734	7,620.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	24/03/2026	12077734	3,635.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	24/03/2026	12077734	9,323.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	24/03/2026	12077734	27,315.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	24/03/2026	12077734	-3,625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	24/03/2026	12077734	13,638.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	24/03/2026	12077734	6,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/03/2026	12077734	646.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	24/03/2026	12077734	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WILLOWS LODGE LTD	24/03/2026	12077734	2,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	24/03/2026	12077734	2,330.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	24/03/2026	12077734	22,832.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	24/03/2026	12077734	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	(G) HIGH-TECH MEMBRANE ROOFING LTD	25/03/2026	12077736	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) OCTAVIUS INFRASTRUCTURE LTD	25/03/2026	12077736	147,449.81	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	25/03/2026	12077736	687.16	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	(G) W.B LEMON FENCING	25/03/2026	12077736	3,650.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	8,530.58	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	598.91	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	6,881.20	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	8591	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	-4,044.04	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,538.26	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,862.92	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	2,129.11	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,326.72	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	619.4	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	10,606.59	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,762.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	987.35	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	8,756.70	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	988.67	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	573.57	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,856.40	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	1,003.38	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	2,544.59	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	-35,675.31	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	-2,290.28	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	2,502.86	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	5,657.80	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	25/03/2026	12077736	5,467.14	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4591	184 LEIGH ON SEA VETS4PETS LTD	25/03/2026	12077736	660.15	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	25/03/2026	12077736	1,257.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	25/03/2026	12077736	1,244.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A A/S GROUP	25/03/2026	12077736	962.03	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIS T/A BEYOND THE WAVES	25/03/2026	12077736	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	72,937.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	1,986.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	10,766.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	600.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	535.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	537.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/03/2026	12077736	554.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	25/03/2026	12077736	30,016.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	25/03/2026	12077736	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	25/03/2026	12077736	45,492.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	25/03/2026	12077736	27,430.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	25/03/2026	12077736	5,331.25	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	25/03/2026	12077736	13,155.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILISS HEALTHCARE LIMITED	25/03/2026	12077736	1,795.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 E4LAW LIMITED T/A LEXTOX	25/03/2026	12077736	740	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	25/03/2026	12077736	750	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	25/03/2026	12077736	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/03/2026	12077736	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3005 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/03/2026	12077736	919.05	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	25/03/2026	12077736	14,715.59	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	25/03/2026	12077736	1,634.27	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	25/03/2026	12077736	5,004.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	25/03/2026	12077736	1,232.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	25/03/2026	12077736	2,972.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	25/03/2026	12077736	1,936.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	25/03/2026	12077736	10,671.06	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	25/03/2026	12077736	4,213.71	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	25/03/2026	12077736	3,722.47	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	25/03/2026	12077736	50,193.77	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDF ENERGY	25/03/2026	12077736	553.59	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	25/03/2026	12077736	783.48	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	25/03/2026	12077736	849.28	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	25/03/2026	12077736	1,520.27	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	25/03/2026	12077736	5,720.75	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	25/03/2026	12077736	3,253.21	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	25/03/2026	12077736	2,220.77	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	25/03/2026	12077736	1,075.76	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	25/03/2026	12077736	1,950.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	25/03/2026	12077736	52,563.50	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	25/03/2026	12077736	981.9	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	25/03/2026	12077736	2,285.14	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3092 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EHACP	25/03/2026	12077736	875	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EHACP	25/03/2026	12077736	880	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/03/2026	12077736	7,151.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/03/2026	12077736	871.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	25/03/2026	12077736	1,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	25/03/2026	12077736	3,375.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	25/03/2026	12077736	4,125.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	25/03/2026	12077736	6,091.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 GLENWOOD SCHOOL	25/03/2026	12077736	3,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/03/2026	12077736	2,254.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	25/03/2026	12077736	848.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY	25/03/2026	12077736	3,046.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 HANNAH NASH T/A ACHIEVEMENT ACADEMY	25/03/2026	12077736	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	25/03/2026	12077736	18,565.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	25/03/2026	12077736	57,760.08	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 REDACTED PERSONAL DATA	25/03/2026	12077736	600	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3435 HMPPS	25/03/2026	12077736	10,943.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2026	12077736	4,510.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	25/03/2026	12077736	659.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 JMW MEDIA LTD	25/03/2026	12077736	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/03/2026	12077736	4,093.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	25/03/2026	12077736	17,596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 KIDS	25/03/2026	12077736	17,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070 KIDS	25/03/2026	12077736	9,350.00	Professional Fees	Services
ED Finance & Resources	Central Services	9000 L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	25/03/2026	12077736	120,568.89	STB - Temporary Borrowing	Short Term Borrowing
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	25/03/2026	12077736	43,619.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3005 LITTLE LEGS NURSERY	25/03/2026	12077736	919.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	25/03/2026	12077736	2,814.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3004 REDACTED PERSONAL DATA	25/03/2026	12077736	733.92 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 MISS KATE MILLER	25/03/2026	12077736	950 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1510 REDACTED PERSONAL DATA	25/03/2026	12077736	650 Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	25/03/2026	12077736	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	25/03/2026	12077736	4,932.48 Childrens outings	Services
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	25/03/2026	12077736	8,319.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9007 NOTICEPRIDE LTD T/A INFOTEC CONSULTING	25/03/2026	12077736	4,110.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	25/03/2026	12077736	1,325.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	25/03/2026	12077736	3,850.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	25/03/2026	12077736	1,325.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REMARK! LTD	25/03/2026	12077736	640 Interpretation And Translation	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	25/03/2026	12077736	41,877.09 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	25/03/2026	12077736	610.54 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	25/03/2026	12077736	19,542.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	25/03/2026	12077736	8,470.65 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	25/03/2026	12077736	163,800.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	25/03/2026	12077736	21,818.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	25/03/2026	12077736	1,051.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	25/03/2026	12077736	4,571.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	25/03/2026	12077736	657.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	25/03/2026	12077736	1,675.94 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 SHAW & SONS LIMITED	25/03/2026	12077736	1,452.60 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570 SIGNS & SIGNWRITING LLP	25/03/2026	12077736	1,398.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605 SOUTH ESSEX PROPERTY SERVICES	25/03/2026	12077736	74,976.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2005 SOUTH WEST COUNCILS	25/03/2026	12077736	1,320.00 Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	25/03/2026	12077736	11,857.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	25/03/2026	12077736	1,831.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	25/03/2026	12077736	1,120.50 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 THE SCHOOL OF GOLF LTD	25/03/2026	12077736	5,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	25/03/2026	12077736	449,000.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	25/03/2026	12077736	2,526.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	25/03/2026	12077736	523.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	25/03/2026	12077736	729.2 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 ULTIMATE FITNESS CENTRE LTD	25/03/2026	12077736	606 Childrens outings	Services
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	25/03/2026	12077736	1,302.70 Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	9005 (G) A R G CONTRACTS LTD	27/03/2026	12077745	2,065.50 Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) ADT FIRE & SECURITY PLC	27/03/2026	12077745	4,472.06 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	27/03/2026	12077745	1,650.00 Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	27/03/2026	12077745	2,378.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 (G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	27/03/2026	12077745	45,807.69 Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/03/2026	12077745	860 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/03/2026	12077745	9,875.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/03/2026	12077745	5,616.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/03/2026	12077745	4,920.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/03/2026	12077745	3,250.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	27/03/2026	12077745	55,890.76 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	27/03/2026	12077745	12,433.98 Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVEVE TECHNOLOGIES LIMITED	27/03/2026	12077745	1,374.97 Crematoria And Cemetery Services	Services
ED Children & Public Health	Central Services	9009 (G) PREMIER GATE AUTOMATION LTD	27/03/2026	12077745	3,179.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	27/03/2026	12077745	8,114.02 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) USTIGATE LIMITED	27/03/2026	12077745	2,893.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5607 (N) CITI PAINTING & DECORATING LTD	27/03/2026	12077745	4,650.00 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	27/03/2026	12077745	16,586.19 Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	7540 AGROVISTA UK LTD	27/03/2026	12077745	1,452.03 Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007 AL3D LIMITED	27/03/2026	12077745	4,198.48 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIS T/A BEYOND THE WAVES	27/03/2026	12077745	1,610.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIS T/A BEYOND THE WAVES	27/03/2026	12077745	1,540.00 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 ARBTECH CONSULTING LTD	27/03/2026	12077745	639 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	74,375.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	2,000.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	10,933.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	644.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	596.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/03/2026	12077745	574.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3252 REDACTED PERSONAL DATA	27/03/2026	12077745	581.29 Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	27/03/2026	12077745	5,000.00 Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5065 CASTLE POINT MOTORS	27/03/2026	12077745	1,887.97 Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9008 CAUSEWAY TECHNOLOGIES LIMITED	27/03/2026	12077745	6,080.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9007 CAUSEWAY TECHNOLOGIES LIMITED	27/03/2026	12077745	954 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 CEFNDY ENTERPRISES	27/03/2026	12077745	574.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4506 CEMETERY DEVELOPMENT SERVICES LTD T/A THE CDS GROUP	27/03/2026	12077745	4,425.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 CF SOCIAL WORK LTD	27/03/2026	12077745	3,995.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	27/03/2026	12077745	8,647.00 Professional Fees	Services

ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	27/03/2026	12077745	16,331.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	27/03/2026	12077745	602.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/03/2026	12077745	4,180.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	27/03/2026	12077745	578.21	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA UK LTD	27/03/2026	12077745	39,430.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6505	CLEARY & CO SOLICITORS	27/03/2026	12077745	937.33	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3028	COMMUNITY PRODUCTS (UK) LTD T/A COMMUNITY PLAYTHINGS	27/03/2026	12077745	1,470.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	DAVIES BURTON SWEETLOVE LTD	27/03/2026	12077745	950	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	27/03/2026	12077745	3,950.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4561	DENNINGS SOLICITORS LIMITED	27/03/2026	12077745	3,495.50	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007	DESIGN LSM LIMITED	27/03/2026	12077745	2,175.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	27/03/2026	12077745	717.32	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	DIGITAL LIBRARY LTD	27/03/2026	12077745	4,686.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1200	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	27/03/2026	12077745	3,742.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	1,783.25	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	-815.29	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	1,562.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5065	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	1,441.50	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5065	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	1,302.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5065	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	27/03/2026	12077745	1,307.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	27/03/2026	12077745	1,500.00	Loans	Services
ED Environment & Place	Cultural And Related Services	7500	FARGRO LIMITED	27/03/2026	12077745	1,806.05	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	27/03/2026	12077745	2,762.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	27/03/2026	12077745	1,055.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	1,246.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	857.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	935.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	623.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/03/2026	12077745	545.51	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	716.32	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	558.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3195	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	2,614.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,661.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,094.75	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	705.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	705.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	696.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	583.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	716.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	719.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	719.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	2,094.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,821.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	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	27/03/2026	12077745	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	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	27/03/2026	12077745	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,988.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,525.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	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	27/03/2026	12077745	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	4,547.22	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,289.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,462.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	2,285.61	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	2,372.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2026	12077745	1,262.05	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	27/03/2026	12077745	1,321.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	27/03/2026	12077745	2,573.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-W/S	27/03/2026	12077745	618.5	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005 L BROWN ASSOCIATES LTD	27/03/2026	12077745	2,450.00	Consultancy Services	Services
ED Environment & Place	Central Services	9007 REDACTED PERSONAL DATA	27/03/2026	12077745	51,442.38	Consultant Fees	Consultant Fees
ED Environment & Place	Cultural And Related Services	7540 LANDSCAPE SUPPLY COMPANY	27/03/2026	12077745	2,592.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	27/03/2026	12077745	851.64	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130 LONDON TREASURES LTD	27/03/2026	12077745	750	Loans	Services
ED Environment & Place	Housing Services	6010 LONDON TREASURES LTD	27/03/2026	12077745	680	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	27/03/2026	12077745	1,366.98	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/03/2026	12077745	6,510.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/03/2026	12077745	1,698.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/03/2026	12077745	2,458.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2005 REDACTED PERSONAL DATA	27/03/2026	12077745	1,610.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	27/03/2026	12077745	2,500.00	Loans	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	27/03/2026	12077745	20,464.75	Education Services	Services
ED Children & Public Health	Children And Education Services	3200 NORFOLK COUNTY COUNCIL - COUNTY FUND ACCOUNT	27/03/2026	12077745	4,386.80	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	27/03/2026	12077745	989	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	27/03/2026	12077745	573.4	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/03/2026	12077745	862	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	27/03/2026	12077745	1,820.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	27/03/2026	12077745	1,764.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	27/03/2026	12077745	2,015.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	27/03/2026	12077745	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	27/03/2026	12077745	1,730.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	27/03/2026	12077745	2,361.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 REDSTONE (TYRES) LTD	27/03/2026	12077745	1,776.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130 RICOH UK LIMITED	27/03/2026	12077745	32,739.40	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	3,204.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	6,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	8,641.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	2,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	2,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ROSEBUDS SUPPORTED LIVING LTD	27/03/2026	12077745	1,602.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	27/03/2026	12077745	2,239.79	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	27/03/2026	12077745	4,538.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	27/03/2026	12077745	11,049.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	27/03/2026	12077745	535.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6011 SCOTT & STAPLETON LETTINGS LTD	27/03/2026	12077745	1,615.38	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3062 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	27/03/2026	12077745	52,204.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3792 SERENITY WELFARE LTD	27/03/2026	12077745	1,933.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 REDACTED PERSONAL DATA	27/03/2026	12077745	816	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/03/2026	12077745	701.5	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/03/2026	12077745	1,151.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	27/03/2026	12077745	1,191.20	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120 SMART PAYMENT TECHNOLOGIES LTD	27/03/2026	12077745	554	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012 SOFTCAT LIMITED	27/03/2026	12077745	7,589.03	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1100 SOUTHEND CARE LTD - DIRECT PAYMENTS	27/03/2026	12077745	-14,581.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND CARE LTD - DIRECT PAYMENTS	27/03/2026	12077745	1,114.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 SOUTHEND CARE LTD - DIRECT PAYMENTS	27/03/2026	12077745	67,359.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 SOUTHEND CARE LTD - DIRECT PAYMENTS	27/03/2026	12077745	210,928.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/03/2026	12077745	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/03/2026	12077745	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/03/2026	12077745	4,399.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	27/03/2026	12077745	9,402.50	Cultural And Entertainment Services	Services
ED Environment & Place	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	27/03/2026	12077745	1,340.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	27/03/2026	12077745	3,145.83	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	27/03/2026	12077745	77,622.67	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4015 THE GOOD BOX CO LABS LTD T/A GOODBOX	27/03/2026	12077745	600	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 THE GREAT LITTLE OT PRACTICE	27/03/2026	12077745	574	Education Services	Services
ED Children & Public Health	Children And Education Services	3055 THE NATIONAL TEACHING ADVISORY SERVICE	27/03/2026	12077745	938	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 TROWERS & HAMLINS LLP BILL COLLECTIONS	27/03/2026	12077745	1,340.00	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	4506 UK WASTE DIRECT 2000 LTD	27/03/2026	12077745	1,109.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	27/03/2026	12077745	681	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	27/03/2026	12077745	1,209.28	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	27/03/2026	12077745	6,620.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6505 VERITAS SOLICITORS	27/03/2026	12077745	1,175.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	27/03/2026	12077745	7,195.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	30/03/2026	12077748	699	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	30/03/2026	12077748	699	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	30/03/2026	12077748	1,048.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 (G) BAILEY STREET FURNITURE GROUP LIMITED	30/03/2026	12077748	1,048.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/03/2026	12077748	1,265.00	Main Contractor	Main Contractor

ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/03/2026	12077748	850 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/03/2026	12077748	8,745.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/03/2026	12077748	4,620.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	30/03/2026	12077748	785 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	30/03/2026	12077748	8,925.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365 A & A HOUSE CLEARANCE LIMITED	30/03/2026	12077748	870 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1365 A & A HOUSE CLEARANCE LIMITED	30/03/2026	12077748	942.5 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1365 A & A HOUSE CLEARANCE LIMITED	30/03/2026	12077748	942.5 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7190 ACCESS INDEPENDENT LTD	30/03/2026	12077748	1,368.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	737.76 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	761.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	542.33 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	604.92 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/03/2026	12077748	1,315.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	30/03/2026	12077748	3,148.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3992 BANYARDS TAXIS LTD	30/03/2026	12077748	1,400.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/03/2026	12077748	1,225.56 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/03/2026	12077748	1,746.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/03/2026	12077748	664.99 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7500 BPCE EQUIPMENT SOLUTIONS UK LTD	30/03/2026	12077748	1,214.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/03/2026	12077748	8,427.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	30/03/2026	12077748	512.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	30/03/2026	12077748	2,917.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	30/03/2026	12077748	995.9 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	30/03/2026	12077748	865 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/03/2026	12077748	1,630.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	30/03/2026	12077748	760 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 CANONIUM LEARNING TRUST	30/03/2026	12077748	3,014.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/03/2026	12077748	1,452.18 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/03/2026	12077748	1,827.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/03/2026	12077748	1,105.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/03/2026	12077748	1,495.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/03/2026	12077748	547.96 Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	7175 CASTLE POINT MOTORS	30/03/2026	12077748	530 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	30/03/2026	12077748	3,321.43 Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	30/03/2026	12077748	591.77 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	604.92 Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007 CIVIC ENGINEERS LTD	30/03/2026	12077748	20,350.00 Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	30/03/2026	12077748	517.43 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	1,242.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	30/03/2026	12077748	27,497.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	30/03/2026	12077748	24,961.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	30/03/2026	12077748	1,532.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	582.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	30/03/2026	12077748	686 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	30/03/2026	12077748	644.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	30/03/2026	12077748	644.42 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 EARTHSENSE SYSTEMS LIMITED	30/03/2026	12077748	5,062.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7085 EARTHSENSE SYSTEMS LIMITED	30/03/2026	12077748	-1,800.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 EARTHSENSE SYSTEMS LIMITED	30/03/2026	12077748	1,800.00 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	30/03/2026	12077748	1,800.00 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ECLIPSE RESEARCH LTD	30/03/2026	12077748	1,105.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	30/03/2026	12077748	1,680.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	30/03/2026	12077748	2,550.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007 EMBRIDGE CONSULTING (UK) LTD	30/03/2026	12077748	925 Consultancy Services	Services
ED Finance & Resources	Housing Services	6167 ENTITLED TO LTD	30/03/2026	12077748	6,343.58 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	30/03/2026	12077748	6,558.61 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	30/03/2026	12077748	3,071.25 Joint Authorities	Joint authorities
ED Children & Public Health	Children And Education Services	3092 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	30/03/2026	12077748	3,336.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ETHELBERG SPECIALIST HOMES LTD T/A ETHELBERG CHILDREN SERVICES ETHELBERG FOSTERING SERVICES	30/03/2026	12077748	15,813.23 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 EUCLID LIMITED	30/03/2026	12077748	1,361.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FIVE RIVERS CHILD CARE LTD	30/03/2026	12077748	6,492.08 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 FLETCHERS SOLICITORS LTD CLIENT ACCOUNT	30/03/2026	12077748	1,226.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	30/03/2026	12077748	1,091.83 Financial Services	Services
ED Finance & Resources	Central Services	7070 GRANT THORNTON UK LLP	30/03/2026	12077748	10,000.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8610 GUSL RE N&G INSURER NON-STAT TRUST	30/03/2026	12077748	1,285.76 Professional Fees	Services
ED Finance & Resources	Central Services	8610 GUSL RE N&G INSURER NON-STAT TRUST	30/03/2026	12077748	1,043.25 Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5226 HEYCENRIC LTD	30/03/2026	12077748	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/03/2026	12077748	601.16 Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520 IDOX SOFTWARE LTD	30/03/2026	12077748	1,160.71 Consultancy Services	Services
ED Environment & Place	Planning Services	5520 IDOX SOFTWARE LTD	30/03/2026	12077748	2,164.48 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1506 ILLY SYSTEMS LTD	30/03/2026	12077748	9,397.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 INGATESTONE EQUINE ASSISTED LEARNING	30/03/2026	12077748	1,540.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	30/03/2026	12077748	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/03/2026	12077748	1,235.25	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	30/03/2026	12077748	4,451.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	30/03/2026	12077748	1,330.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,209.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,242.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,599.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	30/03/2026	12077748	2,962.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	819.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	809.84	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/03/2026	12077748	588	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	30/03/2026	12077748	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	30/03/2026	12077748	4,219.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,933.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,192.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	LILY BYFIELD T/A MORE THAN A TUTOR	30/03/2026	12077748	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,505.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	947.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	809.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	1,394.76	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	501.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	604.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	898.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	761.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	601.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/03/2026	12077748	520.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,752.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	761.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/03/2026	12077748	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	MOGEN DAVID PROPERTIES LTD	30/03/2026	12077748	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	951.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,502.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	874.04	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/03/2026	12077748	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,293.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	587.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	1,799.68	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,189.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	893.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	798.38	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	547.96	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	646.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,188.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	698.52	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	683.4	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	30/03/2026	12077748	682	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	501.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/03/2026	12077748	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/03/2026	12077748	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/03/2026	12077748	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	546.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	30/03/2026	12077748	11,250.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	3,055.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	30/03/2026	12077748	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	30/03/2026	12077748	4,203.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	752.88	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	1,291.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	1,972.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	1,035.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	1,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	721.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	765.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	1,000.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/03/2026	12077748	697.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	30/03/2026	12077748	5,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	825	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	3070	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	1,815.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	30/03/2026	12077748	1,320.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	30/03/2026	12077748	10,456.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/03/2026	12077748	795.65	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	30/03/2026	12077748	8,519.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RWC EDUCATION LTD	30/03/2026	12077748	4,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	30/03/2026	12077748	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	30/03/2026	12077748	-890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	30/03/2026	12077748	5,237.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	909.84	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	30/03/2026	12077748	18,810.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	934.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	30/03/2026	12077748	2,094.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	30/03/2026	12077748	1,785.00	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/03/2026	12077748	944	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5130	SHARPE PRITCHARD	30/03/2026	12077748	1,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	30/03/2026	12077748	4,280.77	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/03/2026	12077748	58,060.80	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/03/2026	12077748	44,744.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/03/2026	12077748	2,371.40	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/03/2026	12077748	2,371.40	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/03/2026	12077748	2,360.64	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,093.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	30/03/2026	12077748	12,957.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	30/03/2026	12077748	2,052.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/03/2026	12077748	11,782.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	ULVERS CROFT LARGE PRINT BOOKS LTD	30/03/2026	12077748	525.55	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ULVERS CROFT LARGE PRINT BOOKS LTD	30/03/2026	12077748	581.5	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	1,711.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/03/2026	12077748	969.41	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	30/03/2026	12077748	4,577.50	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/03/2026	12077748	5,843.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Central Services	9008	WATERMAN ASPEN LTD	30/03/2026	12077748	6,776.29	Consultancy Fees	Consultancy Fees
ED Strategy & Change	Central Services	8602	WAVENET LTD	30/03/2026	12077748	8,313.03	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/03/2026	12077748	646.8	Foster Carer Allowance	Other Agencies