

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Highways And Transport Services	5036	(G) CCR PROPERTY SERVICES LTD	01/05/2026	12078189	550	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	01/05/2026	12078189	650	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	01/05/2026	12078189	1,219.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/05/2026	12078189	10,955.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/05/2026	12078189	9,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	(G) HALO SOLAR LTD T/A ACCORDIAL	01/05/2026	12078189	547	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	01/05/2026	12078189	6,291.04	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2026	12078189	1,556.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2026	12078189	2,904.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2026	12078189	2,264.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2026	12078189	1,391.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2026	12078189	1,889.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	01/05/2026	12078189	812.38	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	01/05/2026	12078189	990	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	01/05/2026	12078189	575	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/05/2026	12078189	979	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	01/05/2026	12078189	29,816.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	BRITISH PARKING ASSOCIATION	01/05/2026	12078189	1,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	01/05/2026	12078189	13,845.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	01/05/2026	12078189	27,430.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	01/05/2026	12078189	26,447.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	01/05/2026	12078189	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	01/05/2026	12078189	1,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/05/2026	12078189	14,838.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/05/2026	12078189	15,594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/05/2026	12078189	4,184.97	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/05/2026	12078189	581.69	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/05/2026	12078189	584.05	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/05/2026	12078189	1,970.70	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	01/05/2026	12078189	966.02	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5022	CASTLE POINT MOTORS	01/05/2026	12078189	764.47	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	01/05/2026	12078189	655.57	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/05/2026	12078189	1,721.14	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/05/2026	12078189	975	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	01/05/2026	12078189	4,454.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	01/05/2026	12078189	4,282.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	01/05/2026	12078189	4,510.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	01/05/2026	12078189	12,776.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	01/05/2026	12078189	2,458.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	01/05/2026	12078189	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	01/05/2026	12078189	775.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	CORAM ACADEMY LTD T/A CORAMBAAF	01/05/2026	12078189	2,085.60	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	DAVIES BURTON SWEETLOVE LTD	01/05/2026	12078189	620.8	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/05/2026	12078189	13,897.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	01/05/2026	12078189	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	01/05/2026	12078189	1,875.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	01/05/2026	12078189	735.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	01/05/2026	12078189	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	01/05/2026	12078189	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/05/2026	12078189	3,360.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/05/2026	12078189	2,342.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/05/2026	12078189	6,845.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/05/2026	12078189	1,298.51	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	01/05/2026	12078189	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	01/05/2026	12078189	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	01/05/2026	12078189	4,630.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	01/05/2026	12078189	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	EXO ENVIRONMENTAL LTD	01/05/2026	12078189	6,996.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	01/05/2026	12078189	3,145.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	01/05/2026	12078189	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	FLOURISH FAMILY CENTRE LTD	01/05/2026	12078189	750	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FOCUS GREEN LTD	01/05/2026	12078189	2,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	01/05/2026	12078189	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	01/05/2026	12078189	16,875.25	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	01/05/2026	12078189	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	01/05/2026	12078189	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	01/05/2026	12078189	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	01/05/2026	12078189	4,485.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	01/05/2026	12078189	1,255.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2026	12078189	578.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	01/05/2026	12078189	565.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	01/05/2026	12078189	848.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	01/05/2026	12078189	1,696.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	01/05/2026	12078189	848.36	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	HARROW BUSINESS SERVICES LIMITED	01/05/2026	12078189	597	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	565.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	580.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3202	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	3,728.10	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,925.06 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	3,441.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,874.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,867.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	837.36 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,754.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	3,399.20 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	767.55 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	1,835.78 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	1,506.70 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	1,204.56 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	3,441.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	3,441.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	1,506.77 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,505.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2026	12078189	2,194.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	01/05/2026	12078189	12,480.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120 HITACHI CAPITAL (UK) PLC RE RISK FIRE PROTECTION LTD	01/05/2026	12078189	557.99 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5055 JADU CREATIVE LIMITED	01/05/2026	12078189	21,350.00 Scientific And Analytical Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110 JH CLEANING & SUPPORT SERVICES LTD	01/05/2026	12078189	650 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	01/05/2026	12078189	3,428.57 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	01/05/2026	12078189	2,972.19 Accommodation Payment	Services
ED Environment & Place	Planning Services	5641 JJD MEDIA LTD	01/05/2026	12078189	4,000.00 Services Design And Photography	Services
ED Environment & Place	Housing Services	6130 JUBILEE SALES AND PROPERTY MANAGEMENT LTD T/A JUBILEE PROPERTY SOLUTIONS	01/05/2026	12078189	2,600.00 Loans	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	01/05/2026	12078189	1,500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2026	12078189	4,338.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2026	12078189	4,568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2026	12078189	4,930.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2026	12078189	4,444.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	01/05/2026	12078189	4,219.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KESWICK CARE LTD	01/05/2026	12078189	34,230.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	01/05/2026	12078189	600 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	01/05/2026	12078189	1,430.00 Accommodation Payment	Services
ED Environment & Place	Housing Services	9005 REDACTED PERSONAL DATA	01/05/2026	12078189	7,150.00 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130 MILEGATE RENTALS LTD	01/05/2026	12078189	2,261.00 Loans	Services
ED Environment & Place	Housing Services	6010 MILEGATE RENTALS LTD	01/05/2026	12078189	1,050.00 Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5005 MODESHIFT	01/05/2026	12078189	2,698.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/05/2026	12078189	508.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	01/05/2026	12078189	1,688.75 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/05/2026	12078189	571.18 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	01/05/2026	12078189	2,016.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7132 NCER CIC	01/05/2026	12078189	8,970.31 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 NEATER SOLUTIONS LTD	01/05/2026	12078189	5,226.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 NORTUMBRIAN WATER LIMITED	01/05/2026	12078189	756 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 OCTOPUS NETWORKS LIMITED	01/05/2026	12078189	15,824.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	01/05/2026	12078189	549 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	01/05/2026	12078189	1,188.50 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 PAYPROP RE WITLET LTD T/A WITLET CLIENT ACCOUNT	01/05/2026	12078189	2,907.69 Loans	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESQUIT LTD	01/05/2026	12078189	706.9 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/05/2026	12078189	11,308.20 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/05/2026	12078189	1,044.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/05/2026	12078189	16,220.30 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	01/05/2026	12078189	14,368.43 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	01/05/2026	12078189	3,049.75 Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	01/05/2026	12078189	500 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	01/05/2026	12078189	557.03 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	01/05/2026	12078189	2,392.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	01/05/2026	12078189	1,110.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 READING SOLUTIONS UK LIMITED	01/05/2026	12078189	1,206.00 Education Services	Services
ED Environment & Place	Housing Services	6130 REIMAGE HOUSING LTD	01/05/2026	12078189	3,662.00 Loans	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	11,119.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	2,727.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	10,903.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	2,399.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	11,385.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	01/05/2026	12078189	1,977.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	01/05/2026	12078189	6,041.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	01/05/2026	12078189	3,987.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	01/05/2026	12078189	21,255.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	01/05/2026	12078189	1,097.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	01/05/2026	12078189	4,898.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	01/05/2026	12078189	700.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	01/05/2026	12078189	1,745.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	01/05/2026	12078189	11,366.70 Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	01/05/2026	12078189	2,599.58 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	01/05/2026	12078189	1,259.42 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	01/05/2026	12078189	2,320.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	01/05/2026	12078189	12,553.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	01/05/2026	12078189	1,794.61 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	01/05/2026	12078189	1,149.62	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	01/05/2026	12078189	640	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	01/05/2026	12078189	3,227.75	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	01/05/2026	12078189	27,108.25	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	01/05/2026	12078189	28,326.83	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	01/05/2026	12078189	34,972.38	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 SWARCO UK & IRELAND LTD	01/05/2026	12078189	6,420.48	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	01/05/2026	12078189	23,193.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SYMBOL FAMILY SUPPORT SERVICES LTD	01/05/2026	12078189	13,335.62	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625 TAMESID MBC	01/05/2026	12078189	2,200.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	01/05/2026	12078189	2,006.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAAH PROJECT T/A THE FURNITURE PROJECT	01/05/2026	12078189	20,000.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201 THE KNOWLEDGE ACADEMY LTD	01/05/2026	12078189	9,990.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	2,712.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	2,740.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	536	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	2,713.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	3,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	4,154.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	01/05/2026	12078189	737	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	01/05/2026	12078189	719.17	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691 THE PSYCHOLOGY CLINIC	01/05/2026	12078189	1,124.85	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3252 THE SHARE FOUNDATION	01/05/2026	12078189	1,589.89	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 THE SHARE FOUNDATION	01/05/2026	12078189	1,172.58	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 THE SHARE FOUNDATION	01/05/2026	12078189	3,889.28	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3190 THE UK ASSOCIATION FOR MUSIC EDUCATION T/AS MUSIC MARK	01/05/2026	12078189	860	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	01/05/2026	12078189	3,029.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 THOROUGH CARE CORPORATION LTD	01/05/2026	12078189	1,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	01/05/2026	12078189	566.7	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 TOGETHER IN MUSICAL EXPRESSION	01/05/2026	12078189	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4015 TOWN MILLS CRAFT CENTRE LIMITED T/A HOUSE OF MARBLES	01/05/2026	12078189	617.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713 TPP	01/05/2026	12078189	38,138.37	Subscriptions	Grants And Subscriptions
ED Environment & Place	Planning Services	5615 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	01/05/2026	12078189	1,375.00	Catering Refreshments	Catering
ED Environment & Place	Cultural And Related Services	4200 TREE FELLA LIMITED	01/05/2026	12078189	2,027.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	01/05/2026	12078189	107,692.32	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	01/05/2026	12078189	-555.53	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	01/05/2026	12078189	11,782.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	01/05/2026	12078189	6,620.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/05/2026	12078189	7,934.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/05/2026	12078189	793.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	01/05/2026	12078189	4,089.27	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	01/05/2026	12078189	8,814.57	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Central Services	9010 (G) BEECROFT DEMOLITION LTD	05/05/2026	12078193	947.75	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	05/05/2026	12078193	32,615.87	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4124 (G) R & A MECHANICAL SERVICES LTD	05/05/2026	12078193	1,480.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	05/05/2026	12078193	2,170.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (G) R & A MECHANICAL SERVICES LTD	05/05/2026	12078193	1,480.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	05/05/2026	12078193	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3992 REDACTED PERSONAL DATA	05/05/2026	12078193	4,500.00	Barristers fees	Services
ED Strategy & Change	Central Services	8650 ABZORB SYSTEMS LTD	05/05/2026	12078193	750	Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,572.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/05/2026	12078193	19,903.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	555.35	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4255 BIRKETTS LLP CLIENT ACCOUNT	05/05/2026	12078193	1,700.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120 BIRKETTS LLP CLIENT ACCOUNT	05/05/2026	12078193	1,300.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	05/05/2026	12078193	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	05/05/2026	12078193	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	05/05/2026	12078193	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	05/05/2026	12078193	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,304.79	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1108 DE VERE CARE PARTNERSHIP LTD	05/05/2026	12078193	811.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	662.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	804.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3492 DR R D KEENAN T/A HAEMATOLOGY MEDICAL REPORTS LTD	05/05/2026	12078193	831.25	Professional Fees	Services
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	05/05/2026	12078193	848	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3590 E4LAW LIMITED T/A LEXTOX	05/05/2026	12078193	860 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/05/2026	12078193	4,050.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	05/05/2026	12078193	840.2 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	05/05/2026	12078193	554.05 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4225 ELEVATOR ARTS CIC	05/05/2026	12078193	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	816.19 Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	05/05/2026	12078193	6,558.61 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3190 ESSEX COUNTY COUNCIL	05/05/2026	12078193	500 Mail Services Couriers	Communications And Computing
ED Strategy & Change	Central Services	2045 ESSEX PENSION FUND	05/05/2026	12078193	3,439.23 Financial Services	Services
ED Environment & Place	Housing Services	6130 GARY YOUNG T/A NORTON PROPERTIES	05/05/2026	12078193	1,910.39 Loans	Services
ED Children & Public Health	Children And Education Services	3090 GBUK LTD T/A GBUK HEALTHCARE	05/05/2026	12078193	654.7 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GNE A DOG A BONE	05/05/2026	12078193	2,925.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 GNE A DOG A BONE	05/05/2026	12078193	1,478.00 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	05/05/2026	12078193	591.16 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	631.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	05/05/2026	12078193	4,603.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	05/05/2026	12078193	1,121.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,270.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,304.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,677.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,052.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	850.34 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	518.28 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	2,027.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,249.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	959.46 Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 KLIMAX FAMILY HUB CIC	05/05/2026	12078193	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,383.43 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 LIQUIDLOGIC LIMITED	05/05/2026	12078193	19,319.90 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LUTHANDO HOMECARE LTD	05/05/2026	12078193	84,437.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	575.36 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	05/05/2026	12078193	1,650.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,100.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	850.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	589.86 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	1,464.50 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	526.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	941.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	799.86 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	631.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	3,330.85 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	05/05/2026	12078193	740 Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	710.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	999.31 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3790 REDACTED PERSONAL DATA	05/05/2026	12078193	544.5 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	2,509.49 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	909.1 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,148.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	615.31 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	1,889.67 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,246.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,151.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	804.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	836.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,245.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	733.45 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	715.74 Foster Carer Allowance	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	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	526.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/05/2026	12078193	5,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	574.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NETTO CARE LTD	05/05/2026	12078193	44,100.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NETTO CARE LTD	05/05/2026	12078193	6,160.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	2,886.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	780.28 Guardianship Orders	Other Agencies
ED Environment & Place	Central Services	9008 PEOPLESOUT LTD	05/05/2026	12078193	807.17 Advertising	Advertising
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	05/05/2026	12078193	835.44 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	955.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	05/05/2026	12078193	1,479.24 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECARPLUS LIMITED T/A SECCARE+	05/05/2026	12078193	9,370.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECARPLUS LIMITED T/A SECCARE+	05/05/2026	12078193	1,804.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 SERENITY WELFARE LTD	05/05/2026	12078193	1,189.97 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	979.45 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	05/05/2026	12078193	6,045.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	05/05/2026	12078193	5,850.00 Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5055 SYMOLOGY LIMITED	05/05/2026	12078193	10,000.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,148.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	1,796.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/05/2026	12078193	679.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	06/05/2026	12078194	8,843.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	06/05/2026	12078194	45,200.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	06/05/2026	12078194	6,470.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A MECHANICAL SERVICES LTD	06/05/2026	12078194	840 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	06/05/2026	12078194	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	06/05/2026	12078194	8,760.09 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	06/05/2026	12078194	5,326.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	2,402.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 ANNA LOUISE HARRIS T/A BEYOND THE WAVES	06/05/2026	12078194	2,152.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/05/2026	12078194	1,387.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	7,461.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	11,397.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	16,320.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	19,483.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	5,417.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	2,968.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	1,616.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	06/05/2026	12078194	9,114.95 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 BLUE SKY FOSTERING LTD	06/05/2026	12078194	9,630.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,321.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 CARE QUALITY SERVICES LIMITED	06/05/2026	12078194	3,090.63 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	06/05/2026	12078194	4,510.97 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,341.60 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 CASTLE POINT MOTORS	06/05/2026	12078194	531.12 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	06/05/2026	12078194	28,003.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	06/05/2026	12078194	26,550.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,741.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,049.32 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	06/05/2026	12078194	3,747.41 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	919.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,401.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	4,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	4,112.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	4,066.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	28,030.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	30,724.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	3,773.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	1,686.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	06/05/2026	12078194	13,294.30 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	4,946.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	06/05/2026	12078194	656.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 ECO WINGS AND NIGHTS LIMITED	06/05/2026	12078194	1,260.30 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035 EETSA	06/05/2026	12078194	2,836.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,058.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,252.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	06/05/2026	12078194	4,785.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028 FORMARA LIMITED T/A FORMARA PRINT	06/05/2026	12078194	1,016.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,238.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,730.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,448.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	23,761.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	685.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,066.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3390 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	06/05/2026	12078194	1,090.36 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,298.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 JADU CREATIVE LIMITED	06/05/2026	12078194	78,242.19 Software License	Software License
ED Strategy & Change	Central Services	2045 JADU CREATIVE LIMITED	06/05/2026	12078194	21,300.00 IT Contracts	Communications And Computing
ED Environment & Place	Planning Services	5545 JDI SOLUTIONS LTD	06/05/2026	12078194	7,495.00 Consultancy Services	Services

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

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,477.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	811.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	06/05/2026	12078194	705	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,475.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	4,112.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,037.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	06/05/2026	12078194	31,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	06/05/2026	12078194	9,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	06/05/2026	12078194	9,300.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	06/05/2026	12078194	2,799.38	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,545.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,715.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	2,627.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	06/05/2026	12078194	2,048.61	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	06/05/2026	12078194	547.01	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	06/05/2026	12078194	2,735.05	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	06/05/2026	12078194	2,562.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,027.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	2,062.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,601.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	3,003.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,566.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	4,180.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	4,054.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	06/05/2026	12078194	6,306.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	06/05/2026	12078194	1,094.02	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	06/05/2026	12078194	750.8	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,514.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	06/05/2026	12078194	783.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	5,049.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	895.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	750.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	4,605.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,806.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	5,483.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	06/05/2026	12078194	1,335.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	525.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389 NEIL PUDNEY CONSULTANCY	06/05/2026	12078194	4,237.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	2,252.16	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A STELLA YOUNG	06/05/2026	12078194	1,200.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	06/05/2026	12078194	4,392.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	06/05/2026	12078194	4,392.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,299.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 PACE PROPERTY LETTINGS AND MANAGEMENT LTD	06/05/2026	12078194	3,173.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	588.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 PAYPARTNERS LTD	06/05/2026	12078194	6,456.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 PAYPARTNERS LTD	06/05/2026	12078194	7,579.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 PAYPARTNERS LTD	06/05/2026	12078194	1,178.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 PAYPARTNERS LTD	06/05/2026	12078194	17,174.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 PAYPARTNERS LTD	06/05/2026	12078194	18,197.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 PAYPARTNERS LTD	06/05/2026	12078194	684.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PAYPARTNERS LTD	06/05/2026	12078194	26,209.53	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,743.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 PILGRIMS CORNER FOSTERING LTD	06/05/2026	12078194	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,126.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	4,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 ROCKSHOP WHOLESALE LTD	06/05/2026	12078194	686.86	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,071.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,630.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	990	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	600.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SAVS	06/05/2026	12078194	2,378.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	06/05/2026	12078194	20,269.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	06/05/2026	12078194	1,091.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	06/05/2026	12078194	4,967.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	06/05/2026	12078194	683.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	06/05/2026	12078194	1,768.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 SHEKINAH CLEAN UP COMPANY LTD	06/05/2026	12078194	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	68,838.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	12,866.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	3,263.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	75,458.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	202,803.23	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1395 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	12,950.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	2,736.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	3,116.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	4,618.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SOUTHEND CARE LTD - DIRECT PAYMENTS	06/05/2026	12078194	4,039.50 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1510 SOUTHEND INN HOTEL LTD	06/05/2026	12078194	1,800.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	2,702.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	06/05/2026	12078194	532.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	06/05/2026	12078194	1,801.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	943.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	06/05/2026	12078194	2,011.48 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	06/05/2026	12078194	1,708.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	06/05/2026	12078194	3,577.50 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	06/05/2026	12078194	1,018.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	06/05/2026	12078194	1,542.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/05/2026	12078194	3,735.48 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) ANGLIAN WATER SERVICES LTD	08/05/2026	12078201	30,500.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3028 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/05/2026	12078201	3,403.99 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	80,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	615,504.23 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	351,357.30 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	202,996.76 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	188,852.86 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	5,451.76 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	7,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	13,782.21 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	100,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	8,710.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	7,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	4,207.60 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	7,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	21,193.19 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	5,040.21 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5118 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	22,764.94 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	2,818.83 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH HIGHWAYS LIMITED	08/05/2026	12078201	61,997.52 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	08/05/2026	12078201	1,560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	08/05/2026	12078201	2,916.03 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	08/05/2026	12078201	2,600.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	08/05/2026	12078201	1,370.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203 (G) R & A MECHANICAL SERVICES LTD	08/05/2026	12078201	1,640.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	08/05/2026	12078201	1,998.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) RW & JR BURROUGHS	08/05/2026	12078201	790 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	08/05/2026	12078201	975 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4124 (N) R J LIFTS GROUP LTD	08/05/2026	12078201	1,012.60 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	08/05/2026	12078201	1,475.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	08/05/2026	12078201	1,475.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	08/05/2026	12078201	762 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8650 ABZORB SYSTEMS LTD	08/05/2026	12078201	2,220.00 Corporate Infrastructure Costs	Communications And Computing
ED Strategy & Change	Central Services	8650 ABZORB SYSTEMS LTD	08/05/2026	12078201	2,220.00 Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3025 AC SSC LTD T/A SPORTS COOL	08/05/2026	12078201	3,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	6,184.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	3,951.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	5,340.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	3,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	5,316.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	5,288.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	5,288.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	08/05/2026	12078201	3,592.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027 AGE CONCERN SOUTHEND ON SEA CIO	08/05/2026	12078201	600 Social Care Services	Services
ED Adults & Communities	Central Services	1027 AGE CONCERN SOUTHEND ON SEA CIO	08/05/2026	12078201	540 Social Care Services	Services
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED	08/05/2026	12078201	663.09 Financial Services	Services
ED Children & Public Health	Children And Education Services	3092 AMBERLEIGH CARE LTD	08/05/2026	12078201	9,489.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AMBERLEIGH CARE LTD	08/05/2026	12078201	18,980.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/05/2026	12078201	20,034.22 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	08/05/2026	12078201	2,091.40 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4255 BIRKETTS LLP CLIENT ACCOUNT	08/05/2026	12078201	950 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	08/05/2026	12078201	1,200.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	08/05/2026	12078201	4,800.00 Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	8,536.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	534.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	2,763.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	8,472.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	532.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	2,153.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	7,715.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	523.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	08/05/2026	12078201	2,897.64 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 CABLE TEST LTD	08/05/2026	12078201	758 Contractors General	Contractors General

ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	08/05/2026	12078201	853.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	08/05/2026	12078201	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	08/05/2026	12078201	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/05/2026	12078201	645.35	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/05/2026	12078201	13,463.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/05/2026	12078201	6,407.14	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	CGSW SHARED HOUSING LTD	08/05/2026	12078201	750	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/05/2026	12078201	1,309.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/05/2026	12078201	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/05/2026	12078201	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	08/05/2026	12078201	1,615.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/05/2026	12078201	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/05/2026	12078201	17,097.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	08/05/2026	12078201	696.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/05/2026	12078201	2,860.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	08/05/2026	12078201	612.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2026	12078201	6,166.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2026	12078201	4,144.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2026	12078201	4,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/05/2026	12078201	14,265.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	DR CHRISTOPHER MAYER	08/05/2026	12078201	540	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	DR CHRISTOPHER MAYER	08/05/2026	12078201	504	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/05/2026	12078201	525.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/05/2026	12078201	1,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	08/05/2026	12078201	1,200.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	08/05/2026	12078201	600	Barristers fees	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	08/05/2026	12078201	1,850.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	08/05/2026	12078201	2,775.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	08/05/2026	12078201	2,490.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	08/05/2026	12078201	3,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3992	ESSEX INTERPRETING LTD	08/05/2026	12078201	926.5	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	08/05/2026	12078201	1,192.00	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190	ESSEX INTERPRETING LTD	08/05/2026	12078201	913.06	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7190	ESSEX INTERPRETING LTD	08/05/2026	12078201	6,127.95	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3308	ESSEX SALES AND LETTINGS LTD	08/05/2026	12078201	1,050.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	ESSEX SALES AND LETTINGS LTD	08/05/2026	12078201	1,460.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	EXO ENVIRONMENTAL LTD	08/05/2026	12078201	6,996.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	FORMARA LIMITED T/A FORMARA PRINT	08/05/2026	12078201	521	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	FORSERVICES LTD	08/05/2026	12078201	2,550.00	Professional Fees	Services
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	08/05/2026	12078201	8,616.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/05/2026	12078201	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,376.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,424.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,159.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3202	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,982.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,661.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	624	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	546.41	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	945.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	776.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	812.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	642.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	856.38	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	-1,997.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	-1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,334.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	-1,997.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	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	08/05/2026	12078201	1,256.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,056.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,190.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	515.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,190.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,215.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	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	08/05/2026	12078201	988.23	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,965.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,965.80	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,383.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,107.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,549.93 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	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	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,256.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	940.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,190.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	528.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,256.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,476.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,195.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,497.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,659.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,340.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,181.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	703.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,251.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,300.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,278.32 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,906.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,009.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,426.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,642.30 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	-1,950.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,925.06 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,753.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	3,154.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,299.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,294.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,101.94 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,754.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	950.9 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,359.68 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	4,245.59 Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	929.1 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,236.34 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,901.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,376.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,506.77 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,753.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,758.90 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	1,606.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,753.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/05/2026	12078201	2,194.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	08/05/2026	12078201	33,683.47 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 INTEGRITY PRINT LTD	08/05/2026	12078201	11,261.85 Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	08/05/2026	12078201	3,831.47 Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4256 J R M INTERNATIONAL T/A THE ART FILE	08/05/2026	12078201	758.1 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	08/05/2026	12078201	3,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/05/2026	12078201	536.58 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/05/2026	12078201	5,228.57 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/05/2026	12078201	5,764.29 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	08/05/2026	12078201	5,764.29 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 JIREH CARE & SUPPORT	08/05/2026	12078201	3,000.00 Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	4200 KERNOCK PARK PLANTS LTD	08/05/2026	12078201	697.45 Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	08/05/2026	12078201	12,976.43 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	08/05/2026	12078201	7,810.73 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW CHILDREN'S CARE LTD	08/05/2026	12078201	835.7 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/05/2026	12078201	775.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	08/05/2026	12078201	551.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	08/05/2026	12078201	8,165.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 LP ENERGY ASSOCIATES LIMITED	08/05/2026	12078201	600 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 MANGAR INTERNATIONAL LTD T/A WINN CARE LTD	08/05/2026	12078201	1,607.87 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/05/2026	12078201	1,223.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/05/2026	12078201	560.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/05/2026	12078201	555.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/05/2026	12078201	8,776.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	08/05/2026	12078201	2,320.34 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	08/05/2026	12078201	1,360.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	08/05/2026	12078201	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	08/05/2026	12078201	600	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A MISS STEPHANIE YULE	08/05/2026	12078201	550	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	08/05/2026	12078201	633	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	08/05/2026	12078201	500.2	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	8601 POST OFFICE LTD - INVOICES	08/05/2026	12078201	750	Services Fees And Charges	Services
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	08/05/2026	12078201	750	Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	08/05/2026	12078201	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	08/05/2026	12078201	619.98	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 REGIS GROUP T/A LIFESPAC	08/05/2026	12078201	1,050.00	Loans	Services
ED Children & Public Health	Children And Education Services	3790 RHODEN FAMILY SERVICES LTD	08/05/2026	12078201	679.17	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	12,504.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	864.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	11,386.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	1,423.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	5,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	6,031.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	08/05/2026	12078201	2,261.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 RUDFORD HOUSING CIC	08/05/2026	12078201	2,280.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	08/05/2026	12078201	12,815.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	08/05/2026	12078201	19,769.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	08/05/2026	12078201	1,090.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	08/05/2026	12078201	4,693.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	08/05/2026	12078201	668.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	08/05/2026	12078201	1,756.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	08/05/2026	12078201	790	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 SOLACE CARE GROUP LTD	08/05/2026	12078201	30,188.57	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	08/05/2026	12078201	9,581.00	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030 SOUTH ESSEX PROPERTY SERVICES	08/05/2026	12078201	4,790.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	08/05/2026	12078201	61,362.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/05/2026	12078201	1,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	08/05/2026	12078201	1,240.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	08/05/2026	12078201	287,258.15	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506 TELESORE UK LTD	08/05/2026	12078201	605.6	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011 THE ECOM GROUP LTD T/A EVERY CHAT MATTERS COACHING	08/05/2026	12078201	2,400.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4225 THE MUSIC MAN PROJECT LTD	08/05/2026	12078201	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	08/05/2026	12078201	15,080.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	08/05/2026	12078201	10,171.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	08/05/2026	12078201	2,473.31	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7510 UK WASTE DIRECT 2000 LTD	08/05/2026	12078201	841.2	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	08/05/2026	12078201	1,264.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 VATICINATE PICTURES LTD	08/05/2026	12078201	1,500.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 (G) HENRY BOOT DEVELOPMENTS	12/05/2026	12078205	-10,797.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) HENRY BOOT DEVELOPMENTS	12/05/2026	12078205	15,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) HENRY BOOT DEVELOPMENTS	12/05/2026	12078205	27,701.96	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	62,969.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	18,824.46	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	21,321.85	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	7,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	9,382.21	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	12/05/2026	12078205	3,668.96	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	12/05/2026	12078205	3,543.71	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) SECOM PLC	12/05/2026	12078205	7,449.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (N) J&B RESURFACING LTD	12/05/2026	12078205	25,170.00	Professional Fees	Services
ED Adults & Communities	Central Services	1359 ACCESS ANYONE LTD	12/05/2026	12078205	950	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	2,219.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	12/05/2026	12078205	710.95	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	12/05/2026	12078205	3,879.33	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	12/05/2026	12078205	36,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	12/05/2026	12078205	9,626.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/05/2026	12078205	830.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BLADE GODDARD	12/05/2026	12078205	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 BLOSSOMS SEND CIC	12/05/2026	12078205	690	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 BLOSSOMS SEND CIC	12/05/2026	12078205	2,315.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 BOND TURNER CLIENT ACCOUNT	12/05/2026	12078205	1,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/05/2026	12078205	8,685.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/05/2026	12078205	2,497.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	12/05/2026	12078205	7,024.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	12/05/2026	12078205	30,016.86	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	12/05/2026	12078205	925.65 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	12/05/2026	12078205	865 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	12/05/2026	12078205	1,630.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	12/05/2026	12078205	760 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	12/05/2026	12078205	8,392.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	12/05/2026	12078205	6,526.95 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	12/05/2026	12078205	4,623.75 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 CGSW SHARED HOUSING LTD	12/05/2026	12078205	680 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 CGSW SHARED HOUSING LTD	12/05/2026	12078205	680 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 CGSW SHARED HOUSING LTD	12/05/2026	12078205	850 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 CGSW SHARED HOUSING LTD	12/05/2026	12078205	680 Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 CGSW SHARED HOUSING LTD	12/05/2026	12078205	1,600.00 Loans	Services
ED Environment & Place	Housing Services	6010 CGSW SHARED HOUSING LTD	12/05/2026	12078205	680 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	12/05/2026	12078205	1,772.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	12/05/2026	12078205	1,536.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,304.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CLINICAL PROPERTY GROUP LTD	12/05/2026	12078205	3,092.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CLINICAL PROPERTY GROUP LTD	12/05/2026	12078205	3,423.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	12/05/2026	12078205	37,018.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	602.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	846.8 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	12/05/2026	12078205	930 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR KATE BARUSYA & PARTNERS T/AS NORTH AVENUE SURGERY	12/05/2026	12078205	610 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR KUMAR & DR SINHA - SHOEBURY HEALTH CENTRE	12/05/2026	12078205	1,070.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DRS PALACIN & GUYLER	12/05/2026	12078205	870 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	12/05/2026	12078205	6,558.61 Accommodation Payment	Services
ED Environment & Place	Central Services	9008 EXO ENGINEERING INT. LTD	12/05/2026	12078205	4,237.50 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	12/05/2026	12078205	1,502.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	12/05/2026	12078205	13,434.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	12/05/2026	12078205	5,854.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	12/05/2026	12078205	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	12/05/2026	12078205	4,635.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	12/05/2026	12078205	4,666.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	12/05/2026	12078205	4,666.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	12/05/2026	12078205	3,405.88 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	12/05/2026	12078205	1,059.27 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	12/05/2026	12078205	859.07 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	12/05/2026	12078205	859.07 Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	12/05/2026	12078205	4,500.50 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	12/05/2026	12078205	6,762.90 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/IA HARMONY HEALTHCARE	12/05/2026	12078205	883.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/IA HARMONY HEALTHCARE	12/05/2026	12078205	1,073.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	12/05/2026	12078205	591.16 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	12/05/2026	12078205	-1,503.27 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	12/05/2026	12078205	1,503.27 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/IA HEADSTART SCHOOL	12/05/2026	12078205	30,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	12/05/2026	12078205	61,885.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEADSTART RESIDENTIAL CARE LTD	12/05/2026	12078205	33,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HEADWAY ESSEX	12/05/2026	12078205	741.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	12/05/2026	12078205	741.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HEADWAY ESSEX	12/05/2026	12078205	551.58 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 HEALTH AND SAFETY EXECUTIVE	12/05/2026	12078205	21,246.30 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	631.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1506 ILLY SYSTEMS LTD	12/05/2026	12078205	966 Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120 INSTAKIL PEST CONTROL SERVICES	12/05/2026	12078205	585 Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,270.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,677.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	12/05/2026	12078205	5,572.14 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	852.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	850.34 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	518.28 Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	12/05/2026	12078205	4,550.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010 JSD & CDB & EHB & STORM ANGEL PROPERTIES	12/05/2026	12078205	1,650.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	2,027.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,249.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KEYS PCE LIMITED	12/05/2026	12078205	30,200.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 LEARNING IN HARMONY MULTI ACADEMY TRUST T/IA BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	12/05/2026	12078205	1,950.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3186 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/IA VECTEO	12/05/2026	12078205	1,174,937.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/05/2026	12078205	3,938.70 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	12/05/2026	12078205	3,248.94 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,249.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Central Services	1035 LIQUIDLOGIC LIMITED	12/05/2026	12078205	14,310.00 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,035.10 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,100.36 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	12/05/2026	12078205	840 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	850.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	589.86 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	1,664.50 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	526.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	941.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	631.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,837.73 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	904.86 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	518.28 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	2,641.60 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	5,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	999.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,887.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	909.1 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,148.28 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 MRI COMMUNITY SOFTWARE LTD	12/05/2026	12078205	104,993.36 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 REDACTED PERSONAL DATA	12/05/2026	12078205	977 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	615.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	1,889.67 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,246.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,151.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	938.28 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	836.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,245.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	733.45 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	715.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	526.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	12/05/2026	12078205	4,000.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	574.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3171 OAK HOUSE CHILDREN'S HOME LIMITED	12/05/2026	12078205	2,357.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDREN'S HOME LIMITED	12/05/2026	12078205	15,180.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	2,566.50 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	780.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PBS CARE HOMES LTD	12/05/2026	12078205	52,040.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	12/05/2026	12078205	502.04 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 POST OFFICE LTD - PAYOUT	12/05/2026	12078205	100,000.00 Catering Food And Beverages	Catering
ED Environment & Place	Cultural And Related Services	4200 PRIME IRRIGATION LTD	12/05/2026	12078205	2,494.35 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 PRIME IRRIGATION LTD	12/05/2026	12078205	2,890.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 QUANTEC CONSULTANTS LTD	12/05/2026	12078205	1,062.50 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	12/05/2026	12078205	33,049.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	12/05/2026	12078205	820 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	12/05/2026	12078205	950 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	12/05/2026	12078205	1,080.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	12/05/2026	12078205	560 Childrens outings	Services
ED Environment & Place	Housing Services	6011 REED RESIDENTIAL CLIENTS ACCOUNT	12/05/2026	12078205	2,612.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	12/05/2026	12078205	835.44 Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	12/05/2026	12078205	1,546.24 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	8604 ROYAL MAIL	12/05/2026	12078205	1,841.40 Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205 ROYAL MAIL	12/05/2026	12078205	10,551.00 Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205 ROYAL MAIL	12/05/2026	12078205	7,017.23 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	12/05/2026	12078205	1,279.22 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	12/05/2026	12078205	3,560.00 Accomodation Payment	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	12/05/2026	12078205	7,247.61 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	955.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/05/2026	12078205	22,127.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	12/05/2026	12078205	25,341.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	979.45 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2205 SLP EVENT HIRE LTD	12/05/2026	12078205	3,995.00 Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008 SOUTHCHURCH PARK PLAYGROUP	12/05/2026	12078205	975 Grants	Grants And Subscriptions

ED Environment & Place	Cultural And Related Services	7540 SPALDINGS LTD	12/05/2026	12078205	3,440.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 SPALDINGS LTD	12/05/2026	12078205	833.85 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	12/05/2026	12078205	3,028.00 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 THE BELSTEADS RETREAT LIMITED	12/05/2026	12078205	32,944.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	12/05/2026	12078205	802.76 Private Contractors	Other Agencies
ED Environment & Place	Central Services	2140 THE SOUTHEND BID LIMITED	12/05/2026	12078205	75,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	12/05/2026	12078205	2,440.90 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	12/05/2026	12078205	650 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	1,148.28 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	12/05/2026	12078205	948.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/05/2026	12078205	627 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	12/05/2026	12078205	3,735.48 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	12/05/2026	12078205	1,260.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	12/05/2026	12078205	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YOUNG CRISIS HUB LTD	12/05/2026	12078205	60,791.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3029 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2026	12078213	1,352.40 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2026	12078213	845 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2026	12078213	9,733.00 Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4506 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2026	12078213	2,275.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/05/2026	12078213	1,608.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	13/05/2026	12078213	1,035.55 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	13/05/2026	12078213	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591 ACRES WAY LTD	13/05/2026	12078213	5,031.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 APRICOTONLINE LTD	13/05/2026	12078213	1,900.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 APRICOTONLINE LTD	13/05/2026	12078213	2,150.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	19,946.74 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	798.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	505.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	724.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/05/2026	12078213	798.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	13/05/2026	12078213	3,000.00 Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7505 BELFAIRS RIDING SCHOOL LTD	13/05/2026	12078213	3,733.00 Water Services	Water Services
ED Adults & Communities	Adult Social Care	1079 BOND CARE (DARRINGTON) LTD - WILLOW PARK	13/05/2026	12078213	7,352.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	13/05/2026	12078213	20,228.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	13/05/2026	12078213	1,615.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	13/05/2026	12078213	17,015.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	13/05/2026	12078213	526.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	13/05/2026	12078213	2,720.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 CHOICES HEALTHCARE LTD	13/05/2026	12078213	614.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COLLEGE SAINT PIERRE	13/05/2026	12078213	2,878.67 Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	13/05/2026	12078213	1,862.14 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	13/05/2026	12078213	2,812.50 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	13/05/2026	12078213	1,050.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 ESSEX WILDLIFE TRUST	13/05/2026	12078213	500 Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	13/05/2026	12078213	41,403.00 IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	13/05/2026	12078213	6,091.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	13/05/2026	12078213	13,434.80 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 GALTEC SOLUTIONS LTD	13/05/2026	12078213	24,568.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy & Change	Central Services	7130 GALTEC SOLUTIONS LTD	13/05/2026	12078213	-1,611.69 IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	23,580.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	1,165.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	848 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	661 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	902.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	845.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	22,957.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	999.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	681.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	815.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	661 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	909.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	13/05/2026	12078213	845.58 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 GREY MOTH LTD	13/05/2026	12078213	1,351.40 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	13/05/2026	12078213	6,398.71 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 REDACTED PERSONAL DATA	13/05/2026	12078213	600 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	13/05/2026	12078213	6,139.71 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2029 INSIGHT CREATIVE LIMITED	13/05/2026	12078213	2,000.00 Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	13/05/2026	12078213	-865 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	13/05/2026	12078213	1,333.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 MINI CHAMPS LTD	13/05/2026	12078213	1,820.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 MINI CHAMPS LTD	13/05/2026	12078213	3,220.00 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130 MULBERRY PROPERTY INVESTMENTS (SE) LTD	13/05/2026	12078213	1,550.00 Loans	Services
ED Environment & Place	Housing Services	6010 MULBERRY PROPERTY INVESTMENTS (SE) LTD	13/05/2026	12078213	4,604.80 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1213 NEATER SOLUTIONS LTD	13/05/2026	12078213	817 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1450 OPEN ROAD SOLUTIONS LIMITED	13/05/2026	12078213	529.3 Social Care Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	13/05/2026	12078213	7,363.83 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604 ROYAL MAIL	13/05/2026	12078213	1,804.76 Mail Services Postage	Communications And Computing
ED Environment & Place	Highways And Transport Services	5236 SAGOSS LIMITED	13/05/2026	12078213	2,000.00 Services	Services

ED Environment & Place	Highways And Transport Services	5225 SAGOSS LIMITED	13/05/2026	12078213	5,714.80 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	13/05/2026	12078213	709.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	13/05/2026	12078213	786.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	13/05/2026	12078213	875.85 Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011 SOUTHEND ON SEA YMCA	13/05/2026	12078213	11,572.00 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	13/05/2026	12078213	518.75 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	13/05/2026	12078213	197,392.50 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/05/2026	12078213	103,713.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	13/05/2026	12078213	15,266.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	13/05/2026	12078213	3,237.50 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520 UK WASTE DIRECT 2000 LTD	13/05/2026	12078213	597 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 VICKY SKINNER T/A ANIMAL FOCUSED	13/05/2026	12078213	1,350.00 Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4055 WHICHFORD POTTERY LTD	13/05/2026	12078213	2,997.50 Professional Fees	Services
ED Strategy & Change	Central Services	7125 WSCC CLEARSP FUND NO 2	13/05/2026	12078213	1,279.26 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG CRISIS HUB LTD	13/05/2026	12078213	54,985.47 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 ZENITH MULTICACADEMY TRUST T/A CASTLEDON SCHOOL	13/05/2026	12078213	2,782.31 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/05/2026	12078218	9,375.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/05/2026	12078218	9,375.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/05/2026	12078218	9,198.15 Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/05/2026	12078218	1,380.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	15/05/2026	12078218	1,288.19 Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH HIGHWAYS LIMITED	15/05/2026	12078218	11,287.08 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	4124 (G) R & A MECHANICAL SERVICES LTD	15/05/2026	12078218	850 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (G) R & A MECHANICAL SERVICES LTD	15/05/2026	12078218	970 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	15/05/2026	12078218	580 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 (G) STRUCTURAL MEMBRANES SPECIALISTS LTD	15/05/2026	12078218	52,461.55 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7085 (G) STRUCTURAL MEMBRANES SPECIALISTS LTD	15/05/2026	12078218	65,349.59 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 (G) STRUCTURAL MEMBRANES SPECIALISTS LTD	15/05/2026	12078218	-65,349.59 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	4200 (G) T & S ENVIRONMENTAL LIMITED	15/05/2026	12078218	600 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	15/05/2026	12078218	4,920.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	15/05/2026	12078218	4,080.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	15/05/2026	12078218	510 Social Care Services	Services
ED Environment & Place	Housing Services	6505 ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	15/05/2026	12078218	2,500.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	9005 ARBTECH CONSULTING LTD	15/05/2026	12078218	539 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/05/2026	12078218	9,008.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/05/2026	12078218	2,710.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/05/2026	12078218	9,589.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/05/2026	12078218	4,240.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/05/2026	12078218	15,998.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1032 BACK CARE SOLUTIONS LTD	15/05/2026	12078218	1,075.00 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008 BARCHAM TREES PLC	15/05/2026	12078218	6,255.00 CIL Expenditure	CIL Expenditure
ED Environment & Place	Central Services	9007 BARCHAM TREES PLC	15/05/2026	12078218	626.25 S106 Public Realm Expend	S106 Public Realm Expend
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	15/05/2026	12078218	4,992.98 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	15/05/2026	12078218	1,937.14 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/05/2026	12078218	12,150.20 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	15/05/2026	12078218	4,200.00 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/05/2026	12078218	14,848.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 C2C RAILWAY LTD GENERAL ACC	15/05/2026	12078218	615.1 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	15/05/2026	12078218	-27,334.86 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	15/05/2026	12078218	44,483.78 Accommodation Payment	Services
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	-956.12 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	956.12 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	1,352.20 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	-1,352.20 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	1,353.55 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	-1,353.55 Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7500 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	1,353.55 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	956.12 Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500 CERTAS ENERGY UK LTD T/A CARLTON FUELS	15/05/2026	12078218	1,352.20 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/05/2026	12078218	141,573.81 Other Establishments	Other Establishments
ED Environment & Place	Cultural And Related Services	7500 CHELMSFORD SAFETY SUPPLIES LTD	15/05/2026	12078218	847.66 Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	15/05/2026	12078218	3,948.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	15/05/2026	12078218	3,948.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	15/05/2026	12078218	6,627.83 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4020 COLCHESTER ART SOCIETY	15/05/2026	12078218	500 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	13,561.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	2,583.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	728.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	802.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	13,549.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	2,336.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	726.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	15/05/2026	12078218	820.83 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	15/05/2026	12078218	5,200.00 Insurance Premises	Premises Insurance
ED Environment & Place	Cultural And Related Services	4200 DAVID OGILVIE ENGINEERING LIMITED	15/05/2026	12078218	5,035.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/05/2026	12078218	13,867.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/05/2026	12078218	13,785.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/05/2026	12078218	28,213.77 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR NAVIN KUMAR - CENTRAL SURGERY	15/05/2026	12078218	540 Medical And Health Services	Services

ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	15/05/2026	12078218	969 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/05/2026	12078218	320,547.08 Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	15/05/2026	12078218	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	15/05/2026	12078218	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	15/05/2026	12078218	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	15/05/2026	12078218	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	15/05/2026	12078218	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/05/2026	12078218	2,126.46 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	15/05/2026	12078218	649.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	15/05/2026	12078218	973.92 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	15/05/2026	12078218	811.6 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	15/05/2026	12078218	649.28 Childrens outings	Services
ED Finance & Resources	Central Services	7190 ENCORE ENVELOPES LTD	15/05/2026	12078218	824 Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/05/2026	12078218	6,907.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/05/2026	12078218	1,755.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/05/2026	12078218	6,647.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/05/2026	12078218	1,512.46 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5615 ESSEX COUNTY COUNCIL	15/05/2026	12078218	4,130.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	15/05/2026	12078218	972.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/05/2026	12078218	227,945.93 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	15/05/2026	12078218	3,591.43 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 FORMARA LIMITED T/A FORMARA PRINT	15/05/2026	12078218	3,230.00 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140 FORMARA LIMITED T/A FORMARA PRINT	15/05/2026	12078218	930 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	15/05/2026	12078218	905.93 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	21,367.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	949.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	791.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	853.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	640.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	843.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	15/05/2026	12078218	828.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	15/05/2026	12078218	3,876.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	15/05/2026	12078218	1,096.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	15/05/2026	12078218	3,921.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	15/05/2026	12078218	1,079.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	15/05/2026	12078218	4,074.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	15/05/2026	12078218	1,057.35 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,159.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3202 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,236.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	613.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	923.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	738.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	876.3 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	570.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	716.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	705.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	610.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	783.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	823.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	769.42 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,859.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,515.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,195.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,497.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,386.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	817.65 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,476.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,570.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	963.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,284.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,340.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,257.01 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,906.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,009.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,852.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,256.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	656.46 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,181.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	938.7 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	667.34 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,383.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,107.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,215.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,190.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,354.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,190.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,230.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	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	15/05/2026	12078218	1,256.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,881.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,334.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,270.07 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	4,633.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,534.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	-1,597.96 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	-2,925.06 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,376.54 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,203.88 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,652.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,652.91 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,299.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,294.28 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7510 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	677.25 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	929.12 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,007.59 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,007.59 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,753.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,606.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,198.88 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	2,753.08 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,655.34 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/05/2026	12078218	1,646.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	15/05/2026	12078218	503.67 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091 HOCKERILL ANGLO-EUROPEAN COLLEGE	15/05/2026	12078218	618.33 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 HYPE ASSOCIATES LTD	15/05/2026	12078218	662.4 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 IDOX SOFTWARE LTD	15/05/2026	12078218	1,100.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	15/05/2026	12078218	1,647.75 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245 ITO LTD	15/05/2026	12078218	549 Consultancy Services	Services
ED Environment & Place	Planning Services	5520 IVY LEGAL LTD	15/05/2026	12078218	1,500.00 Commissioned Training	Services
ED Strategy & Change	Central Services	3201 IVY LEGAL LTD	15/05/2026	12078218	1,500.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	15/05/2026	12078218	2,957.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JPRN LTD	15/05/2026	12078218	2,065.02 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	15/05/2026	12078218	1,043.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1145 KG CARE HOMES LTD	15/05/2026	12078218	3,921.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 KG CARE HOMES LTD	15/05/2026	12078218	603.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 KG CARE HOMES LTD	15/05/2026	12078218	603.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 KG CARE HOMES LTD	15/05/2026	12078218	4,032.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 KG CARE HOMES LTD	15/05/2026	12078218	620.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 KG CARE HOMES LTD	15/05/2026	12078218	620.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 KIDS	15/05/2026	12078218	42,750.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/05/2026	12078218	1,380.83 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/05/2026	12078218	14,635.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/05/2026	12078218	31,594.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/05/2026	12078218	30,860.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/05/2026	12078218	32,304.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/05/2026	12078218	12,957.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/05/2026	12078218	290,921.19 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	15/05/2026	12078218	921.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/05/2026	12078218	10,264.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE FLORES DAY NURSERY LTD	15/05/2026	12078218	2,515.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	15/05/2026	12078218	614.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	15/05/2026	12078218	1,581.25 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 LONDON TREASURES LTD	15/05/2026	12078218	750 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/05/2026	12078218	32,029.58 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 MALVERN LODGE GUEST HOUSE LTD	15/05/2026	12078218	700 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/05/2026	12078218	350,921.94 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/05/2026	12078218	1,257.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MORRIS & ALEXANDER LTD	15/05/2026	12078218	1,073.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/05/2026	12078218	1,509.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/05/2026	12078218	705.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	15/05/2026	12078218	2,012.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2027 NEW LOCAL LTD	15/05/2026	12078218	7,416.00 Subscriptions	Grants And Subscriptions

ED Strategy & Change	Central Services	2027 NEW LOCAL LTD	15/05/2026	12078218	7,200.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,375.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,375.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	2,250.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	1,410.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	2,115.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	3,525.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	1,880.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	1,880.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	2,350.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 NEW WAY TUITION LTD	15/05/2026	12078218	940 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	15/05/2026	12078218	564 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	15/05/2026	12078218	2,430.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/05/2026	12078218	5,148.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/05/2026	12078218	5,072.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/05/2026	12078218	14,570.20 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	15/05/2026	12078218	3,446.64 Childrens outings	Services
ED Environment & Place	Central Services	9007 NOTICEPRIDE LTD T/A INFOTEC CONSULTING	15/05/2026	12078218	2,700.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 NRS-UK LTD	15/05/2026	12078218	522.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD T/A STELLA YOUNG	15/05/2026	12078218	690 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	15/05/2026	12078218	1,100.75 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	15/05/2026	12078218	752 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 P TUCKWELL LTD	15/05/2026	12078218	694.13 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/05/2026	12078218	146,163.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/05/2026	12078218	152,145.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 PARKWOOD SPRINGS LTD	15/05/2026	12078218	1,499.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/05/2026	12078218	17,697.90 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 REDACTED PERSONAL DATA	15/05/2026	12078218	5,500.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3152 PEARSON EDUCATION LTD	15/05/2026	12078218	820.48 Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5550 REDACTED PERSONAL DATA	15/05/2026	12078218	10,661.10 Consultancy Services	Services
ED Environment & Place	Central Services	9008 PEOPLESOUT LTD	15/05/2026	12078218	1,734.69 Advertising	Advertising
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	15/05/2026	12078218	46,245.44 Software License	Software License
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	15/05/2026	12078218	867,340.06 Software License	Software License
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	15/05/2026	12078218	5,533.00 Software License	Software License
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	15/05/2026	12078218	196,925.76 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/05/2026	12078218	8,950.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/05/2026	12078218	18,139.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/05/2026	12078218	26,091.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/05/2026	12078218	11,974.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/05/2026	12078218	2,113.60 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	750 Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	680 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	750 Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	750 Loans	Services
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	750 Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	15/05/2026	12078218	680 Accommodation Payment	Services
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	15/05/2026	12078218	10,716.30 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS LLP	15/05/2026	12078218	9,804.24 Contractor - Programmed Works	Other Agencies
ED Environment & Place	Planning Services	5550 QUARTERMAIN LTD	15/05/2026	12078218	2,000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3070 RAW LEARNING COMMUNITY C.I.C	15/05/2026	12078218	2,650.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RAW LEARNING COMMUNITY C.I.C	15/05/2026	12078218	6,500.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085 REGIONAL NETWORK SOLUTIONS LTD	15/05/2026	12078218	20,780.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 REGIONAL NETWORK SOLUTIONS LTD	15/05/2026	12078218	-20,780.00 Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7130 REGIONAL NETWORK SOLUTIONS LTD	15/05/2026	12078218	20,780.00 Consultancy Services	Services
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	15/05/2026	12078218	901.02 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	15/05/2026	12078218	2,189.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE SHOEUBURY LTD	15/05/2026	12078218	511.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/05/2026	12078218	644.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RWC EDUCATION LTD	15/05/2026	12078218	3,150.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/05/2026	12078218	4,622.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEUBURYNES HIGH SCHOOL	15/05/2026	12078218	51,673.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/05/2026	12078218	29,963.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/05/2026	12078218	213,749.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/05/2026	12078218	203,389.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/05/2026	12078218	149,501.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 SERENITY WELFARE LTD	15/05/2026	12078218	979.5 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 SHARED CARE SERVICES LTD	15/05/2026	12078218	10,992.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHARED CARE SERVICES LTD	15/05/2026	12078218	12,621.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHARED CARE SERVICES LTD	15/05/2026	12078218	10,992.78 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHARED CARE SERVICES LTD	15/05/2026	12078218	12,621.34 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 SHOEUBURYNES & THORPE BAY BAPTIST CHURCH	15/05/2026	12078218	960 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	15/05/2026	12078218	3,575.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	15/05/2026	12078218	906 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	15/05/2026	12078218	9,728.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/05/2026	12078218	3,182.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/05/2026	12078218	12,986.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBROUGH ACADEMY	15/05/2026	12078218	15,822.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/05/2026	12078218	824.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/05/2026	12078218	43,293.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	15/05/2026	12078218	1,850.56	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/05/2026	12078218	265,867.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/05/2026	12078218	7,720.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/05/2026	12078218	2,271.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/05/2026	12078218	7,182.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/05/2026	12078218	8,830.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	15/05/2026	12078218	1,890.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	15/05/2026	12078218	692.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	15/05/2026	12078218	12,380.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	15/05/2026	12078218	1,789.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	15/05/2026	12078218	1,144.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	15/05/2026	12078218	12,355.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	15/05/2026	12078218	2,190.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	15/05/2026	12078218	1,158.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/05/2026	12078218	5,961.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	15/05/2026	12078218	341,274.28	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	15/05/2026	12078218	11,980.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	15/05/2026	12078218	1,686.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	15/05/2026	12078218	4,469.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	15/05/2026	12078218	13,819.86	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	15/05/2026	12078218	3,955.00	Election Fees	Expenses
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/05/2026	12078218	22,736.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 THE FOSTERING NETWORK	15/05/2026	12078218	1,711.44	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	15/05/2026	12078218	754	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 THE MORTON PARTNERSHIP LTD	15/05/2026	12078218	875	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8601 THE RE-USE PARTNERSHIP	15/05/2026	12078218	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	15/05/2026	12078218	3,606.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/05/2026	12078218	403,177.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	15/05/2026	12078218	1,245.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	15/05/2026	12078218	2,493.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	15/05/2026	12078218	1,230.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/05/2026	12078218	2,698.59	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/05/2026	12078218	556.41	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	15/05/2026	12078218	1,383.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 TRINITY CHAMBERS T/A MR JUSTIN GRAY	15/05/2026	12078218	1,050.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	15/05/2026	12078218	9,458.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	15/05/2026	12078218	2,413.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	15/05/2026	12078218	9,591.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	15/05/2026	12078218	2,318.59	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 TRUE SOLICITORS LLP (CLIENT ACCOUNT)	15/05/2026	12078218	3,750.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 TRUE SOLICITORS LLP (CLIENT ACCOUNT)	15/05/2026	12078218	4,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	15/05/2026	12078218	1,045.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	15/05/2026	12078218	687.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	15/05/2026	12078218	7,545.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	15/05/2026	12078218	4,326.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4151 WALDEN LEISURE LTD T/A FREEDOM LEISURE	15/05/2026	12078218	32,834.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/05/2026	12078218	171,266.71	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	15/05/2026	12078218	14,171.42	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	15/05/2026	12078218	996,260.82	Professional Fees	Services
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	15/05/2026	12078218	3,782.15	Professional Fees	Services
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	15/05/2026	12078218	6,314.45	Professional Fees	Services
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	15/05/2026	12078218	58,146.44	Professional Fees	Services
ED Environment & Place	Central Services	9007 (G) PVR CONTRACTING LTD	19/05/2026	12078226	153,416.84	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Central Services	9009 (N) A MATTER OF SECURITY (PATROLS) LTD	19/05/2026	12078226	8,333.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (N) A MATTER OF SECURITY (PATROLS) LTD	19/05/2026	12078226	-9,258.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (N) A MATTER OF SECURITY (PATROLS) LTD	19/05/2026	12078226	9,258.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391 18PLUS SUPPORT LTD	19/05/2026	12078226	10,323.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 18PLUS SUPPORT LTD	19/05/2026	12078226	6,186.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1245 39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	19/05/2026	12078226	3,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1245 39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	19/05/2026	12078226	3,400.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	19/05/2026	12078226	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	19/05/2026	12078226	20,774.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	19/05/2026	12078226	5,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ABBOTTS CARE CENTRE LTD	19/05/2026	12078226	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	19/05/2026	12078226	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	19/05/2026	12078226	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	19/05/2026	12078226	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	19/05/2026	12078226	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	19/05/2026	12078226	59,283.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	19/05/2026	12078226	3,726.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	19/05/2026	12078226	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	19/05/2026	12078226	25,298.08	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	19/05/2026	12078226	14,884.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	19/05/2026	12078226	3,570.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,677.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	19/05/2026	12078226	12,090.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	19/05/2026	12078226	4,110.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	19/05/2026	12078226	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	19/05/2026	12078226	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	19/05/2026	12078226	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ALPHA GLOBE LTD	19/05/2026	12078226	18,521.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	19/05/2026	12078226	17,544.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	19/05/2026	12078226	12,155.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	19/05/2026	12078226	15,269.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	19/05/2026	12078226	8,955.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	19/05/2026	12078226	6,397.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	19/05/2026	12078226	14,537.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	19/05/2026	12078226	4,982.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	567.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	19/05/2026	12078226	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	19/05/2026	12078226	16,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 ARTOPIA LTD	19/05/2026	12078226	533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	19/05/2026	12078226	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/05/2026	12078226	555.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/05/2026	12078226	901.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/05/2026	12078226	2,211.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	19/05/2026	12078226	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	19/05/2026	12078226	52,235.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ASTRAL LODGE LTD	19/05/2026	12078226	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	19/05/2026	12078226	2,433.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 ATONIA CARE LTD	19/05/2026	12078226	3,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ATONIA CARE LTD	19/05/2026	12078226	9,076.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 AUBURN GROUP LTD	19/05/2026	12078226	35,072.93	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065 AUREM CARE (THE OAKS) LTD	19/05/2026	12078226	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPKO LIMITED	19/05/2026	12078226	20,648.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	19/05/2026	12078226	565.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	19/05/2026	12078226	9,722.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	19/05/2026	12078226	9,466.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	19/05/2026	12078226	31,325.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	19/05/2026	12078226	5,202.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	19/05/2026	12078226	-8,597.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVONDALE CARE HOME LTD	19/05/2026	12078226	4,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AVONDALE CARE HOME LTD	19/05/2026	12078226	12,814.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AVONDALE CARE HOME LTD	19/05/2026	12078226	8,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AXELBOND LTD T/A LOSTOCK GROVE REST HOME	19/05/2026	12078226	3,301.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/05/2026	12078226	834.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/05/2026	12078226	816.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/05/2026	12078226	937.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BADGERS LODGE LTD	19/05/2026	12078226	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 BADGERS LODGE LTD	19/05/2026	12078226	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BADGERS LODGE LTD	19/05/2026	12078226	526.8	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 BALMORAL COMMUNITY CENTRE	19/05/2026	12078226	650	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	3,557.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	19/05/2026	12078226	23,892.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	19/05/2026	12078226	-882.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BLACK SWAN INTERNATIONAL LTD	19/05/2026	12078226	5,798.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	19/05/2026	12078226	4,904.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BONDCARE (DARRINGTON) LTD - WILLOW PARK	19/05/2026	12078226	3,812.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	19/05/2026	12078226	3,221.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	19/05/2026	12078226	11,697.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	19/05/2026	12078226	7,322.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	19/05/2026	12078226	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	19/05/2026	12078226	2,402.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	19/05/2026	12078226	4,939.46	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	2015 BOURNEMOUTH CONVENTION BUREAU LTD	19/05/2026	12078226	1,425.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	19/05/2026	12078226	28,274.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAEMAR LODGE	19/05/2026	12078226	3,305.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAEMAR LODGE	19/05/2026	12078226	4,777.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BRAKE BROS FOODSERVICE LTD	19/05/2026	12078226	590.77	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	19/05/2026	12078226	23,053.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 BRAMBLES CARE HOME LIMITED	19/05/2026	12078226	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	19/05/2026	12078226	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	19/05/2026	12078226	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	19/05/2026	12078226	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	19/05/2026	12078226	13,534.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	19/05/2026	12078226	26,450.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	19/05/2026	12078226	11,425.33	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1192 BROOKLANDS CARE HOME LTD	19/05/2026	12078226	3,376.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKLANDS CARE HOME LTD	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	19/05/2026	12078226	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 CALM FUTURES LTD	19/05/2026	12078226	9,543.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 CALM FUTURES LTD	19/05/2026	12078226	3,621.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	19/05/2026	12078226	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	19/05/2026	12078226	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	19/05/2026	12078226	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	19/05/2026	12078226	760	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/05/2026	12078226	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/05/2026	12078226	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	19/05/2026	12078226	50,791.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	575.36	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	19/05/2026	12078226	25,086.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	19/05/2026	12078226	4,567.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CATHERINE MILLER HOUSE LTD	19/05/2026	12078226	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 CATHERINE MILLER HOUSE LTD	19/05/2026	12078226	5,372.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 CFT CARE LTD	19/05/2026	12078226	18,783.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 CGSW SHARED HOUSING LTD	19/05/2026	12078226	850	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,055.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	19/05/2026	12078226	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	19/05/2026	12078226	9,851.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	19/05/2026	12078226	3,564.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CHRISTCHURCH HOUSING SOCIETY	19/05/2026	12078226	4,771.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,304.79	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	19/05/2026	12078226	10,201.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	19/05/2026	12078226	3,298.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 COASTAL REST CARE LTD	19/05/2026	12078226	2,711.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	19/05/2026	12078226	12,850.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	19/05/2026	12078226	23,460.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 COLCHESTER ARCHAEOLOGICAL TRUST LTD	19/05/2026	12078226	1,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	19/05/2026	12078226	12,334.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	19/05/2026	12078226	7,226.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/05/2026	12078226	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/05/2026	12078226	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/05/2026	12078226	4,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	19/05/2026	12078226	4,170.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	4,144.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	19/05/2026	12078226	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	19/05/2026	12078226	11,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORITY	19/05/2026	12078226	6,548.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	5,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	602.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2026	12078226	1,969.56	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2026	12078226	1,575.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2026	12078226	2,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2026	12078226	2,100.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	19/05/2026	12078226	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	19/05/2026	12078226	7,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	19/05/2026	12078226	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	19/05/2026	12078226	700.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	19/05/2026	12078226	6,537.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	19/05/2026	12078226	3,269.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/05/2026	12078226	35,702.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/05/2026	12078226	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/05/2026	12078226	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	19/05/2026	12078226	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	19/05/2026	12078226	3,884.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	19/05/2026	12078226	3,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	19/05/2026	12078226	18,557.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	19/05/2026	12078226	5,970.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	19/05/2026	12078226	6,788.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 ELGINCARE	19/05/2026	12078226	4,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELGINCARE	19/05/2026	12078226	3,533.36	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	19/05/2026	12078226	1,551.76	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	19/05/2026	12078226	1,112.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/05/2026	12078226	6,793.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/05/2026	12078226	1,429.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	19/05/2026	12078226	10,496.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	19/05/2026	12078226	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESTUARY HOUSING ASSOCIATION LTD	19/05/2026	12078226	12,354.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESTUARY HOUSING ASSOCIATION LTD	19/05/2026	12078226	3,083.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ESTUARY HOUSING ASSOCIATION LTD	19/05/2026	12078226	1,233.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	19/05/2026	12078226	8,993.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	19/05/2026	12078226	32,727.55	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 EYEMATS LTD	19/05/2026	12078226	11,450.00	Other Expenses	Other Expenses

ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	19/05/2026	12078226	8,131.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	19/05/2026	12078226	8,369.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610 FERNBROOK CARE HOMES LTD	19/05/2026	12078226	4,098.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	19/05/2026	12078226	27,416.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	19/05/2026	12078226	20,237.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 REDACTED PERSONAL DATA	19/05/2026	12078226	4,124.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 REDACTED PERSONAL DATA	19/05/2026	12078226	8,214.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FOREST LODGE REST HOME LTD	19/05/2026	12078226	2,952.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/05/2026	12078226	1,744.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/05/2026	12078226	731.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	19/05/2026	12078226	1,608.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING LONDON LIMITED	19/05/2026	12078226	4,144.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 FRESH TREE CARE SERVICES	19/05/2026	12078226	3,973.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FRESH TREE CARE SERVICES	19/05/2026	12078226	4,308.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 FRESH TREE CARE SERVICES	19/05/2026	12078226	9,413.48 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 FUEL OILS	19/05/2026	12078226	2,017.06 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	19/05/2026	12078226	6,288.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GCH (NEW OPCO) LTD T/A ST MARY'S COURT	19/05/2026	12078226	4,546.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	19/05/2026	12078226	8,422.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	19/05/2026	12078226	8,745.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 GEMSTONE PROPERTIES LTD	19/05/2026	12078226	4,982.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	19/05/2026	12078226	2,985.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	19/05/2026	12078226	5,144.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	19/05/2026	12078226	722.5 Professional Fees	Services
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	19/05/2026	12078226	856.67 Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	19/05/2026	12078226	3,927.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	19/05/2026	12078226	36,073.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	19/05/2026	12078226	3,720.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GRANDVILLE LODGE LIMITED	19/05/2026	12078226	639.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/05/2026	12078226	894.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 GREAT FUTURE SUPPORT LTD	19/05/2026	12078226	6,299.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HALLMARK CARE HOMES LTD	19/05/2026	12078226	-4,392.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	19/05/2026	12078226	16,680.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HALLMARK CARE HOMES LTD	19/05/2026	12078226	7,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 HAMELIN TRUST	19/05/2026	12078226	703.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	19/05/2026	12078226	591.16 Accommodation Payment	Services
ED Children & Public Health	Central Services	9009 REDACTED PERSONAL DATA	19/05/2026	12078226	780 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/05/2026	12078226	36,908.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/05/2026	12078226	25,936.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/05/2026	12078226	7,234.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/05/2026	12078226	4,152.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE NO.1 LTD T/A GODDEN LODGE	19/05/2026	12078226	8,228.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE NO.1 LTD T/A GODDEN LODGE	19/05/2026	12078226	6,401.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HCS REMOVALS AND STORAGE COMPANY LIMITED	19/05/2026	12078226	1,640.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1079 HEATHLANDS CARE HOME (CHINGFORD) LTD	19/05/2026	12078226	4,856.48 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	19/05/2026	12078226	-1,303.50 Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 HERTFORDSHIRE COUNTY COUNCIL	19/05/2026	12078226	2,237.30 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	631.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HOLLYMEDE COTTAGE LTD	19/05/2026	12078226	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HOPE AND DREAMS CARE SERVICES LTD	19/05/2026	12078226	18,778.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 HOPE AND DREAMS CARE SERVICES LTD	19/05/2026	12078226	4,326.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	19/05/2026	12078226	3,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	19/05/2026	12078226	34,475.22 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/05/2026	12078226	1,400.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/05/2026	12078226	14,731.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/05/2026	12078226	3,590.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/05/2026	12078226	4,550.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	19/05/2026	12078226	26,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	19/05/2026	12078226	26,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	19/05/2026	12078226	22,748.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650 ITS TECHNOLOGY GROUP LTD	19/05/2026	12078226	14,268.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	19/05/2026	12078226	3,093.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J C MICHAEL GROUPS LTD	19/05/2026	12078226	9,279.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 J M CAREHOMES LIMITED	19/05/2026	12078226	4,810.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	19/05/2026	12078226	17,321.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	19/05/2026	12078226	92,252.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	19/05/2026	12078226	35,329.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	19/05/2026	12078226	5,132.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	19/05/2026	12078226	5,251.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,470.34 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,969.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	19/05/2026	12078226	4,968.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JEWISH CARE	19/05/2026	12078226	4,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,677.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	852.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	850.34 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	518.28 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,588.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	19/05/2026	12078226	7,209.36 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	2,027.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,249.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,255.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	19/05/2026	12078226	25,510.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	19/05/2026	12078226	2,985.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	19/05/2026	12078226	-11,314.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 KG CARE HOMES LTD	19/05/2026	12078226	10,671.43 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	19/05/2026	12078226	29,370.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	19/05/2026	12078226	2,985.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	19/05/2026	12078226	1,638.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	19/05/2026	12078226	30,922.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	19/05/2026	12078226	2,985.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	19/05/2026	12078226	3,736.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	19/05/2026	12078226	14,852.96 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 LAWYERS IN LOCAL GOVERNMENT	19/05/2026	12078226	750 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	19/05/2026	12078226	889.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/05/2026	12078226	11,941.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/05/2026	12078226	2,985.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	19/05/2026	12078226	2,313.69 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,249.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,551.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	19/05/2026	12078226	6,642.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	19/05/2026	12078226	9,450.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LIVABILITY	19/05/2026	12078226	4,741.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	19/05/2026	12078226	3,511.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	575.36 Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	19/05/2026	12078226	1,500.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,035.10 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,969.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,100.36 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	19/05/2026	12078226	1,845.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 MERCY GOLD LTD	19/05/2026	12078226	3,706.73 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	19/05/2026	12078226	22,186.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	19/05/2026	12078226	2,985.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	19/05/2026	12078226	9,137.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 MEVTEC 360 LOCUM LIMITED	19/05/2026	12078226	4,900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MEVTEC 360 LOCUM LIMITED	19/05/2026	12078226	3,721.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	850.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	589.86 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	541.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	1,464.50 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	19/05/2026	12078226	4,000.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	635.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,969.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	526.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,969.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,374.26 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,837.73 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2026	12078226	8,628.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2026	12078226	2,342.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MKR HEALTHCARE LTD	19/05/2026	12078226	2,998.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	19/05/2026	12078226	4,803.96 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	19/05/2026	12078226	8,052.80 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/05/2026	12078226	7,313.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/05/2026	12078226	4,270.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/05/2026	12078226	3,908.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/05/2026	12078226	4,030.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	2,920.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	2,673.60 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	720 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,600.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,990.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	2,330.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,977.00 Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,267.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,749.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	615 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	500 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,860.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,130.00 Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505 MPL LEGAL SERVICES LTD	19/05/2026	12078226	1,100.00 Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	518.28 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,255.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	6,776.12 Private Contractors	Other Agencies

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

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	950.17 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/05/2026	12078226	1,400.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	19/05/2026	12078226	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	19/05/2026	12078226	23,082.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,551.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	999.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,887.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	909.1 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,148.28 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	19/05/2026	12078226	1,588.16 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/05/2026	12078226	1,400.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	3,648.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,551.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	679.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,128.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	615.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	1,889.67 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,246.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,151.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	19/05/2026	12078226	504.56 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	836.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	679.14 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	19/05/2026	12078226	1,400.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,245.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	733.45 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	715.74 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	4,354.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,174.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	526.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	19/05/2026	12078226	17,706.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	19/05/2026	12078226	7,188.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	19/05/2026	12078226	2,976.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MRS V L RATTAN T/AS BROOK CARE HOME	19/05/2026	12078226	5,249.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/05/2026	12078226	35,672.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/05/2026	12078226	7,082.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	5,812.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	19/05/2026	12078226	2,855.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	574.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NETTO CARE LTD	19/05/2026	12078226	37,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 NETTO CARE LTD	19/05/2026	12078226	1,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NETTO CARE LTD	19/05/2026	12078226	3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NETTO CARE LTD	19/05/2026	12078226	7,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	19/05/2026	12078226	32,533.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2026	12078226	5,312.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	19/05/2026	12078226	30,159.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/05/2026	12078226	6,357.12 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/05/2026	12078226	7,151.76 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/05/2026	12078226	1,409.28 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 NEWHAVEN CARE LIMITED	19/05/2026	12078226	3,004.32 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	19/05/2026	12078226	2,862.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	19/05/2026	12078226	36,016.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	19/05/2026	12078226	3,818.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	19/05/2026	12078226	55,927.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	19/05/2026	12078226	4,501.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 OCTOPUS NETWORKS LIMITED	19/05/2026	12078226	1,248.75 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1065 OKELEY HEALTHCARE LTD	19/05/2026	12078226	13,875.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	19/05/2026	12078226	658.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ORANGE GROVE FOSTERCARE LIMITED	19/05/2026	12078226	658.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	19/05/2026	12078226	2,799.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	19/05/2026	12078226	16,518.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	19/05/2026	12078226	8,975.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	19/05/2026	12078226	4,170.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	2,566.50 Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 PARTNERS BY DESIGN LTD	19/05/2026	12078226	1,150.00 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	19/05/2026	12078226	6,214.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	19/05/2026	12078226	5,932.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	780.28 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	19/05/2026	12078226	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/05/2026	12078226	7,804.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/05/2026	12078226	5,269.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/05/2026	12078226	59,140.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/05/2026	12078226	7,895.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/05/2026	12078226	4,346.48 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1192 RALLY CARE LTD	19/05/2026	12078226	10,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	19/05/2026	12078226	12,109.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	19/05/2026	12078226	3,709.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	19/05/2026	12078226	835.44	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	19/05/2026	12078226	3,327.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENGAP SOCIETY	19/05/2026	12078226	6,991.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENGAP SOCIETY	19/05/2026	12078226	14,862.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENGAP SOCIETY	19/05/2026	12078226	42,683.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	19/05/2026	12078226	8,573.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	19/05/2026	12078226	7,869.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	19/05/2026	12078226	106,176.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	19/05/2026	12078226	1,658.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	19/05/2026	12078226	28,828.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	19/05/2026	12078226	3,704.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	19/05/2026	12078226	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	19/05/2026	12078226	12,702.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	19/05/2026	12078226	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	19/05/2026	12078226	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	19/05/2026	12078226	4,121.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	19/05/2026	12078226	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SDM CARE HOMES LTD	19/05/2026	12078226	10,937.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	19/05/2026	12078226	2,965.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	19/05/2026	12078226	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SELECT PRIMECARE LTD	19/05/2026	12078226	-2,307.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	19/05/2026	12078226	600	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	19/05/2026	12078226	30,492.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	19/05/2026	12078226	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	19/05/2026	12078226	6,785.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	19/05/2026	12078226	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	19/05/2026	12078226	21,118.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	19/05/2026	12078226	1,090.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	19/05/2026	12078226	4,896.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	19/05/2026	12078226	681.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	19/05/2026	12078226	1,756.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	4,414.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	979.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 SHINE PARTNERSHIPS LTD	19/05/2026	12078226	15,158.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	19/05/2026	12078226	8,207.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/05/2026	12078226	39,265.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/05/2026	12078226	4,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/05/2026	12078226	9,923.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/05/2026	12078226	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/05/2026	12078226	67,011.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	19/05/2026	12078226	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	19/05/2026	12078226	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	19/05/2026	12078226	2,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	19/05/2026	12078226	28,710.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE LTD	19/05/2026	12078226	60,705.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE LTD	19/05/2026	12078226	7,282.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE LTD	19/05/2026	12078226	50,139.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE LTD	19/05/2026	12078226	7,787.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SUPER HEALTHCARE LTD	19/05/2026	12078226	10,659.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUPER HEALTHCARE LTD	19/05/2026	12078226	3,723.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	820.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	19/05/2026	12078226	7,580.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2026	12078226	5,103.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	19/05/2026	12078226	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	19/05/2026	12078226	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	19/05/2026	12078226	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	19/05/2026	12078226	133,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	19/05/2026	12078226	19,812.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	19/05/2026	12078226	11,128.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	19/05/2026	12078226	16,595.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	19/05/2026	12078226	19,908.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	19/05/2026	12078226	533.83	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	19/05/2026	12078226	6,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	19/05/2026	12078226	28,740.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	19/05/2026	12078226	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	19/05/2026	12078226	3,370.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 TOWNSEND BOWEN LTD	19/05/2026	12078226	1,550.00	Contractors General	Contractors General
ED Strategy & Change	Central Services	2205 REDACTED PERSONAL DATA	19/05/2026	12078226	640	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	19/05/2026	12078226	9,323.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	19/05/2026	12078226	26,955.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	1,245.22	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	19/05/2026	12078226	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	19/05/2026	12078226	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VENTAS UK OPCO LTD T/A CEDARS CARE HOME	19/05/2026	12078226	38,204.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	19/05/2026	12078226	40,671.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	19/05/2026	12078226	3,770.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	19/05/2026	12078226	11,210.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	19/05/2026	12078226	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	19/05/2026	12078226	9,970.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2026	12078226	3,735.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VOYAGE LTD	19/05/2026	12078226	18,040.25	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	19/05/2026	12078226	1,650.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	19/05/2026	12078226	28,353.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	19/05/2026	12078226	557.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 WESTCLIFF LODGE	19/05/2026	12078226	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	19/05/2026	12078226	13,966.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 WESTMINSTER HOUSE	19/05/2026	12078226	6,435.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 WESTMINSTER HOUSE	19/05/2026	12078226	9,198.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 WESTMINSTER HOUSE	19/05/2026	12078226	4,800.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2026	12078226	679.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	19/05/2026	12078226	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	19/05/2026	12078226	18,648.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	19/05/2026	12078226	9,341.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	19/05/2026	12078226	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	19/05/2026	12078226	45,813.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	19/05/2026	12078226	42,512.16	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 (G) ACL GP LTD	20/05/2026	12078232	1,690.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) BOON EDAM LTD	20/05/2026	12078232	28,021.43	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7085 (G) BOON EDAM LTD	20/05/2026	12078232	-35,631.19	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 (G) BOON EDAM LTD	20/05/2026	12078232	35,631.19	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4045 (G) EASIFLOOR LTD	20/05/2026	12078232	4,265.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3029 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	985	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3028 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	2,980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	8,820.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	2,070.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	1,732.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	31,618.27	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	2,984.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4140 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	2,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	1,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/05/2026	12078232	3,013.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130 APPOINTMOOR LTD	20/05/2026	12078232	1,067.30	Loans	Services
ED Environment & Place	Housing Services	6130 APPOINTMOOR LTD	20/05/2026	12078232	2,907.69	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	4715 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	20/05/2026	12078232	2,590.00	Professional Fees	Services
ED Environment & Place	Central Services	9008 ARES LANDSCAPE ARCHITECTS LTD	20/05/2026	12078232	5,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/05/2026	12078232	11,831.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5641 BRAINTREE DISTRICT COUNCIL	20/05/2026	12078232	859.5	Conference Expenses	Expenses
ED Environment & Place	Planning Services	5641 BRAINTREE DISTRICT COUNCIL	20/05/2026	12078232	859.5	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	20/05/2026	12078232	5,812.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 CAMBIAN CHILDCARE LIMITED	20/05/2026	12078232	2,062.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/05/2026	12078232	782.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	20/05/2026	12078232	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7625 DR HOUSTON	20/05/2026	12078232	1,340.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	20/05/2026	12078232	4,290.00	Accommodation Costs	Expenses
ED Environment & Place	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	20/05/2026	12078232	6,069.61	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 ESSEX SOUND & LIGHT LTD T/A ESL	20/05/2026	12078232	1,448.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 EVERGLADE CARE LTD T/A EVERGLADE YOUTH CARE LTD	20/05/2026	12078232	30,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/05/2026	12078232	5,568.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/05/2026	12078232	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/05/2026	12078232	5,103.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	20/05/2026	12078232	4,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD	20/05/2026	12078232	4,912.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HALLMARK CARE HOMES LTD	20/05/2026	12078232	854.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025 HERTFORDSHIRE COUNTY COUNCIL	20/05/2026	12078232	5,408.00	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Central Services	2210 INONI LTD	20/05/2026	12078232	20,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	20/05/2026	12078232	6,440.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	20/05/2026	12078232	6,431.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/05/2026	12078232	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/05/2026	12078232	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	20/05/2026	12078232	3,945.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 REDACTED PERSONAL DATA	20/05/2026	12078232	4,000.00	Consultant Fees	Consultant Fees
ED Environment & Place	Planning Services	5641 LORD JOHN STEPHEN MILLS T/A JSM TRAINING	20/05/2026	12078232	550	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	20/05/2026	12078232	5,774.67	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9008 PEOPLESOUT LTD	20/05/2026	12078232	857.31	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3250 PERSONAL SECURITY SERVICE LIMITED T/A PSS	20/05/2026	12078232	10,997.14	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012 PHOENIX SOFTWARE LTD	20/05/2026	12078232	607.2	Software License	Software License
ED Strategy & Change	Central Services	7137 PHOENIX SOFTWARE LTD	20/05/2026	12078232	24,733.14	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	2005 PHOENIX SOFTWARE LTD	20/05/2026	12078232	868.8	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540 PRIME IRRIGATION LTD	20/05/2026	12078232	1,050.47	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	20/05/2026	12078232	1,880.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	2205 ROYAL MAIL	20/05/2026	12078232	3,092.21	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	20/05/2026	12078232	10,118.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	20/05/2026	12078232	11,436.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SILVERBIRCH ANIMAL THERAPY S.A.T.CIC	20/05/2026	12078232	2,025.00	Education Services	Services
ED Children & Public Health	Public Health	7625 SOUTHEND MEDICAL CENTRE	20/05/2026	12078232	500	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	20/05/2026	12078232	728	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	20/05/2026	12078232	1,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 ST JOSEPH'S SPECIALIST TRUST	20/05/2026	12078232	56,703.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST JOSEPH'S SPECIALIST TRUST	20/05/2026	12078232	123,409.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	345,584.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	5,448.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	5,117.78	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	841,784.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	30,833.43	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	2,772.33	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	3,204.17	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	4,831.54	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	71,496.06	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	17,749.41	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	11,703.17	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	45,683.63	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	337,314.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	4,488.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	46,535.26	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	930,018.59	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	15,922.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	-116,545.15	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	4,093.82	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	-71,864.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	71,496.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	35,692.97	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	149,025.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705 SUEZ RECYCLING AND RECOVERY UK LTD	20/05/2026	12078232	69,829.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/05/2026	12078232	3,518.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	20/05/2026	12078232	3,518.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/05/2026	12078232	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/05/2026	12078232	4,392.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	20/05/2026	12078232	108,824.46	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 THE SCHOOL OF GOLF LTD	20/05/2026	12078232	5,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THORPE BAY SURGERY	20/05/2026	12078232	1,230.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	20/05/2026	12078232	943.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TOP OPTION HEALTHCARE LIMITED	20/05/2026	12078232	913.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/05/2026	12078232	2,196.42	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	20/05/2026	12078232	7,869.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	20/05/2026	12078232	4,216.43	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	20/05/2026	12078232	7,300.00	Contractors General	Contractors General
ED Children & Public Health	Public Health	7625 WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	20/05/2026	12078232	500	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 YOUNG CRISIS HUB LTD	20/05/2026	12078232	7,885.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG CRISIS HUB LTD	20/05/2026	12078232	25,372.26	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 (G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	22/05/2026	12078240	40,004.42	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	46,103.08	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	201,435.38	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	609.9	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5111 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	765.06	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	2,618.10	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	4,944.77	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	1,655.02	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	127,679.31	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	20,056.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	2,021.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH HIGHWAYS LIMITED	22/05/2026	12078240	1,041.93	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3469 (G) R & A MECHANICAL SERVICES LTD	22/05/2026	12078240	911	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	22/05/2026	12078240	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	22/05/2026	12078240	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	22/05/2026	12078240	32,932.70	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	509.19	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-2,229.63	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-30,581.39	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	1,324.39	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	35,697.50	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	1,330.43	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-1,110.17	Water Services	Water Services
ED Finance & Resources	Central Services	7120 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	898.94	Water Services	Water Services
ED Finance & Resources	Central Services	7140 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	4,752.40	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-1,168.04	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	505.72	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7510 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	1,468.73	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	4,443.32	Water Services	Water Services

ED Environment & Place	Cultural And Related Services	4200 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-11,676.53	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-1,171.16	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	14,851.23	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	1,027.06	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	2,113.08	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	4,506.20	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4670 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	712.55	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4505 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-740.68	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605 (G) WATER PLUS LTD COLLECTION	22/05/2026	12078240	-1,646.68	Water Services	Water Services
ED Adults & Communities	Central Services	1358 AA CLEANING SERVICES SOUTHEND LTD	22/05/2026	12078240	900	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/05/2026	12078240	84,152.21	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	22/05/2026	12078240	-3,632.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	22/05/2026	12078240	1,346.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	22/05/2026	12078240	1,225.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	22/05/2026	12078240	1,342.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200 AGROVISTA UK LTD	22/05/2026	12078240	6,574.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540 AGROVISTA UK LTD	22/05/2026	12078240	4,650.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 ALL SEASONS YOUNG LIVING LTD	22/05/2026	12078240	2,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 ALL SEASONS YOUNG LIVING LTD	22/05/2026	12078240	3,788.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1115 ALLAONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	22/05/2026	12078240	3,342.86	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/05/2026	12078240	10,998.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,696.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,203.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	748.41	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4506 ANGLIA SIGN CASTING LIMITED	22/05/2026	12078240	741.3	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	22/05/2026	12078240	560	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	79,479.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	2,279.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	13,382.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	709.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	553.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	516.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	630.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	2,223.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	85,090.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	2,925.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	12,949.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	688.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	608.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	537.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/05/2026	12078240	642.15	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	22/05/2026	12078240	16,986.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/05/2026	12078240	12,074.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8590 AURA TECHNOLOGIES LTD	22/05/2026	12078240	1,482.44	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	22/05/2026	12078240	6,911.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BCLW BUBBLEZ (H ROTH)	22/05/2026	12078240	4,347.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	22/05/2026	12078240	5,772.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	22/05/2026	12078240	6,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	22/05/2026	12078240	6,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	22/05/2026	12078240	650	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	22/05/2026	12078240	14,430.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,425.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	22/05/2026	12078240	4,118.87	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	22/05/2026	12078240	543.8	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9007 CAUSEWAY TECHNOLOGIES LIMITED	22/05/2026	12078240	1,908.00	Contractors General	Contractors General
ED Environment & Place	Hightways And Transport Services	5075 CAUSEWAY TECHNOLOGIES LIMITED	22/05/2026	12078240	1,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	22/05/2026	12078240	19,570.59	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	22/05/2026	12078240	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	22/05/2026	12078240	1,884.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	22/05/2026	12078240	31,242.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	22/05/2026	12078240	34,831.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	22/05/2026	12078240	34,028.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	22/05/2026	12078240	6,644.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	22/05/2026	12078240	7,015.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	22/05/2026	12078240	13,838.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD	22/05/2026	12078240	1,811.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CONCEPT CARE SOLUTIONS LTD	22/05/2026	12078240	693.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD	22/05/2026	12078240	762.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	22/05/2026	12078240	1,094.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,808.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DEEDEE CHILDMINDING SERVICES LTD	22/05/2026	12078240	3,455.01	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	22/05/2026	12078240	1,800.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	22/05/2026	12078240	629	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/05/2026	12078240	32,854.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,125.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,165.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	22/05/2026	12078240	2,396.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 DR CHRISTOPHER MAYER	22/05/2026	12078240	540	Professional Fees	Services

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

ED Children & Public Health	Children And Education Services	3455 DR N EMCY	22/05/2026	12078240	6,650.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/05/2026	12078240	2,126.10 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/05/2026	12078240	623.33 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2026	12078240	923.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 E4LAW LIMITED T/A LEXTOX	22/05/2026	12078240	740 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 EARLY RISE CARE LTD	22/05/2026	12078240	66,108.90 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2027 EAST OF ENGLAND LGA	22/05/2026	12078240	31,418.37 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/05/2026	12078240	6,035.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/05/2026	12078240	23,240.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/05/2026	12078240	22,648.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/05/2026	12078240	16,104.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,786.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EMPPIRE LTD	22/05/2026	12078240	10,625.63 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	22/05/2026	12078240	3,686.96 Other Agencies	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 ESSEX POLICE AUTHORITY	22/05/2026	12078240	2,083.31 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130 ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	22/05/2026	12078240	6,812.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6013 ESSEX SALES AND LETTINGS LTD	22/05/2026	12078240	4,350.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	22/05/2026	12078240	58,345.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	22/05/2026	12078240	4,102.80 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	22/05/2026	12078240	13,584.57 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/05/2026	12078240	9,951.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	22/05/2026	12078240	7,319.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	22/05/2026	12078240	867.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/05/2026	12078240	688.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	22/05/2026	12078240	588.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/05/2026	12078240	9,627.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	22/05/2026	12078240	6,139.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	22/05/2026	12078240	867.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/05/2026	12078240	701.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	22/05/2026	12078240	610.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/05/2026	12078240	9,545.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	22/05/2026	12078240	5,886.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	22/05/2026	12078240	858.3 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/05/2026	12078240	701.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	22/05/2026	12078240	599.52 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7504 FORMARA LIMITED T/A FORMARA PRINT	22/05/2026	12078240	1,128.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3028 FORMARA LIMITED T/A FORMARA PRINT	22/05/2026	12078240	1,046.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/05/2026	12078240	6,428.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/05/2026	12078240	4,832.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/05/2026	12078240	4,860.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	22/05/2026	12078240	24,290.57 Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 FRIENDS FOR LIVES CIC	22/05/2026	12078240	600 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	22/05/2026	12078240	7,377.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,268.73 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	22/05/2026	12078240	2,772.00 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	22/05/2026	12078240	722.58 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 GUIXIAN TIAN T/A LILY'S TINY HOME NURSERY	22/05/2026	12078240	3,055.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILD MINDING	22/05/2026	12078240	3,049.09 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	1,294.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	808.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	808.9 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	647.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	728.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	647.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	970.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	647.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	22/05/2026	12078240	1,213.35 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	5,876.67 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Adult Social Care	1456 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,430.42 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	805.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	769.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,642.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,846.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,107.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	796.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	677.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	796.8 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	622.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	572.4 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	619.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	734.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	759.88 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	796.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	1,668.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/05/2026	12078240	2,324.35 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	22/05/2026	12078240	11,973.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	6,489.08 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	22/05/2026	12078240	1,841.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	22/05/2026	12078240	1,841.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	22/05/2026	12078240	1,305.00 Christmas Extras	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	22/05/2026	12078240	903 Accommodation Costs	Expenses
ED Environment & Place	Cultural And Related Services	7500 LANDSCAPE SUPPLY COMPANY	22/05/2026	12078240	1,809.71 Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 LASER SURVEYS LIMITED	22/05/2026	12078240	1,285.00 Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105 LAWYERS IN LOCAL GOVERNMENT	22/05/2026	12078240	600 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/05/2026	12078240	30,527.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEAH EDEL - TINY SUNSHINE LTD	22/05/2026	12078240	7,165.08 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	22/05/2026	12078240	14,636.70 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	22/05/2026	12078240	37,862.63 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	22/05/2026	12078240	8,814.27 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/05/2026	12078240	65,840.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/05/2026	12078240	14,684.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/05/2026	12078240	6,619.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH TREASURES PRESCHOOL LTD	22/05/2026	12078240	11,078.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	22/05/2026	12078240	58,020.30 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	22/05/2026	12078240	1,650.00 Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	22/05/2026	12078240	4,118.27 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	22/05/2026	12078240	12,885.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	22/05/2026	12078240	12,185.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE GEMS CHILDCARE	22/05/2026	12078240	1,559.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	22/05/2026	12078240	15,854.28 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	22/05/2026	12078240	34,309.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	22/05/2026	12078240	48,474.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	11,988.60 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	22/05/2026	12078240	3,050.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	6,146.01 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	22/05/2026	12078240	36,812.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	22/05/2026	12078240	17,409.18 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,886.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	898.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,125.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,219.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,383.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	4,048.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,854.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,471.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	925.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,753.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,351.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,849.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,483.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,013.96 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 MOUNTVIEW - H2R LTD	22/05/2026	12078240	1,650.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MOUNTVIEW - H2R LTD	22/05/2026	12078240	1,885.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/05/2026	12078240	5,180.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	4,093.83 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,532.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,228.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,468.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,257.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,357.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,580.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	22/05/2026	12078240	2,016.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,219.88 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,929.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,548.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/05/2026	12078240	1,493.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/05/2026	12078240	2,945.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,797.12 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS MA HARDING T/A MARY HARDING CHILDMINDER	22/05/2026	12078240	2,724.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,160.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,118.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	898.56 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,892.97 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	22/05/2026	12078240	728.5 Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,015.51 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,000.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/05/2026	12078240	3,123.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE CLUBHOUSE LTD	22/05/2026	12078240	6,449.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070 NEW WAY TUITION LTD	22/05/2026	12078240	2,679.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	22/05/2026	12078240	4,610.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	22/05/2026	12078240	5,181.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 NEWHAVEN CARE LIMITED	22/05/2026	12078240	5,654.32 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491 NEWHAVEN CARE LIMITED	22/05/2026	12078240	2,458.40 Professional Fees	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERFORDSHIRE & WEST ESSEX ICB	22/05/2026	12078240	1,581.00 Education Services	Services

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

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,648.24 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 NRS-UK LTD	22/05/2026	12078240	1,702.64 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A SOPHIE SHARDLOW	22/05/2026	12078240	525 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	22/05/2026	12078240	94,712.14 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 OCTAGON PIER T/A PARK INN PALACE	22/05/2026	12078240	1,187.50 Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	22/05/2026	12078240	775 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PAVILION STUDY CENTRE T/A THE PAVILION	22/05/2026	12078240	22,232.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	22/05/2026	12078240	7,566.91 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	22/05/2026	12078240	801.16 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	22/05/2026	12078240	5,223.76 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 PHOENIX WASHROOM SERVICES LTD	22/05/2026	12078240	1,105.92 Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	22/05/2026	12078240	32,926.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	22/05/2026	12078240	23,396.76 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	22/05/2026	12078240	9,819.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/05/2026	12078240	11,929.71 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 POST OFFICE LTD - PAYOUT	22/05/2026	12078240	100,000.00 Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/05/2026	12078240	862 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/05/2026	12078240	540 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/05/2026	12078240	1,074.15 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/05/2026	12078240	1,890.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/05/2026	12078240	2,015.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/05/2026	12078240	1,560.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/05/2026	12078240	1,820.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	22/05/2026	12078240	2,240.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	22/05/2026	12078240	23,156.64 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLEHELL NURSERY	22/05/2026	12078240	30,574.44 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 REDACTED PERSONAL DATA	22/05/2026	12078240	3,602.29 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 PUBLIC-I GROUP LTD	22/05/2026	12078240	34,863.14 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 PUZZLES	22/05/2026	12078240	2,910.51 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	22/05/2026	12078240	127,706.48 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	22/05/2026	12078240	29,027.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE SHOEBURY LTD	22/05/2026	12078240	18,866.25 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	22/05/2026	12078240	838.01 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	22/05/2026	12078240	1,672.76 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	22/05/2026	12078240	41,397.28 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	22/05/2026	12078240	8,790.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,901.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,559.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,473.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	3,367.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,800.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SARAH ANN UNDERDOWN T/A LITTLE BABES	22/05/2026	12078240	2,475.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SASHA'S CHERUBS	22/05/2026	12078240	1,714.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	22/05/2026	12078240	18,258.14 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	20,873.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	1,010.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	4,679.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	675.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	1,690.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	20,630.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	1,032.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	4,534.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	669.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	22/05/2026	12078240	1,690.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	8,847.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 SIGNIS LIMITED T/A TRI.X ONETOUGH	22/05/2026	12078240	14,350.00 IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 SILVER LINING FOSTERING LTD	22/05/2026	12078240	4,221.43 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677 SIMON TUCKER T/A SIRIUS CONSULTANCY	22/05/2026	12078240	1,760.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	22/05/2026	12078240	34,120.30 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	22/05/2026	12078240	25,358.58 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	22/05/2026	12078240	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	22/05/2026	12078240	28,632.24 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/05/2026	12078240	7,095.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	22/05/2026	12078240	15,138.08 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	22/05/2026	12078240	6,620.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	22/05/2026	12078240	4,835.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/05/2026	12078240	17,084.03 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	22/05/2026	12078240	15,161.25 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 SOUTHEND GUEST HOUSE	22/05/2026	12078240	10,640.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 SOUTHEND INN HOTEL LTD	22/05/2026	12078240	8,010.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	22/05/2026	12078240	1,820.00 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 SPECSAVERS OPTICAL SUPERSTORES	22/05/2026	12078240	1,520.00 Health And Safety Services	Services
ED Children & Public Health	Children And Education Services	3000 STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	22/05/2026	12078240	3,097.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/05/2026	12078240	16,544.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 STOCKVALE LIMITED	22/05/2026	12078240	916.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	22/05/2026	12078240	24,833.59 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 THAYNES CHORLEY & CO LTD T/A SPECTRUM INNOVATIONS	22/05/2026	12078240	2,101.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	22/05/2026	12078240	11,254.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	22/05/2026	12078240	1,742.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3055 THE NATIONAL TEACHING ADVISORY SERVICE	22/05/2026	12078240	1,306.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/05/2026	12078240	8,884.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	22/05/2026	12078240	8,584.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	22/05/2026	12078240	19,813.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	22/05/2026	12078240	667.5 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	22/05/2026	12078240	1,350.00 Education Services	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	22/05/2026	12078240	2,482.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	22/05/2026	12078240	16,904.19 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 TINY ROBINS CHILDCARE LIMITED	22/05/2026	12078240	6,066.84 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	22/05/2026	12078240	4,020.00 Consultancy Fees	Consultancy Fees
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	22/05/2026	12078240	900 Consultancy Fees	Consultancy Fees
ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	22/05/2026	12078240	1,230.00 Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	2,663.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,717.71 Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	22/05/2026	12078240	2,600.00 Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	4200 TRAVIS PERKINS TRADING CO LTD	22/05/2026	12078240	514.65 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/05/2026	12078240	54,900.22 Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	22/05/2026	12078240	2,322.00 Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	22/05/2026	12078240	626.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	22/05/2026	12078240	6,620.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	22/05/2026	12078240	6,300.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	22/05/2026	12078240	3,577.50 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	22/05/2026	12078240	3,577.50 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,121.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,571.42 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	22/05/2026	12078240	1,816.90 Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	22/05/2026	12078240	7,140.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	22/05/2026	12078240	4,290.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 WELLCARE FOSTERING SERVICES LTD	22/05/2026	12078240	4,457.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 WELLCARE FOSTERING SERVICES LTD	22/05/2026	12078240	5,121.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 WELLCARE FOSTERING SERVICES LTD	22/05/2026	12078240	5,121.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	22/05/2026	12078240	5,604.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	22/05/2026	12078240	20,206.20 Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031 WSP UK LTD	22/05/2026	12078240	1,386.00 Consultancy Services	Services
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	22/05/2026	12078240	8,410.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	22/05/2026	12078240	7,805.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	22/05/2026	12078240	7,472.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	22/05/2026	12078240	8,775.00 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 YORK LODGE LIMITED	22/05/2026	12078240	9,822.50 Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 ZFL SURVEYORS LTD	22/05/2026	12078240	1,600.00 Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	22/05/2026	12078240	7,639.00 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	6,426.16 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	1,095.61 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	1,168.41 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	708.74 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	5,609.95 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	637.88 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	754.06 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	1,674.00 Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	2,455.08 Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	26/05/2026	12078243	4,573.01 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,677.68 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	26/05/2026	12078243	4,406.04 Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	26/05/2026	12078243	1,846.34 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	26/05/2026	12078243	3,077.33 Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3092 AMBERLEIGH CARE LTD	26/05/2026	12078243	9,806.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AMBERLEIGH CARE LTD	26/05/2026	12078243	19,612.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	567.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,619.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,611.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,575.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	4,584.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,547.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,879.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	26/05/2026	12078243	3,879.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	26/05/2026	12078243	3,372.86 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	26/05/2026	12078243	4,714.29 Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	26/05/2026	12078243	898.3 Window Cleaning	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	26/05/2026	12078243	5,190.43 Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	8602 BT PAYMENT SERVICES LTD	26/05/2026	12078243	1,710.83 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	26/05/2026	12078243	925.65 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	26/05/2026	12078243	865 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	26/05/2026	12078243	1,630.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	26/05/2026	12078243	760 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CHANNELS AND CHOICES KENT LLP	26/05/2026	12078243	3,384.62 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	26/05/2026	12078243	17,948.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	855.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,304.79 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	26/05/2026	12078243	34,028.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	26/05/2026	12078243	1,532.16 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105 REDACTED PERSONAL DATA	26/05/2026	12078243	975 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	602.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	2,433.77 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	518.28 Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	26/05/2026	12078243	14,798.60 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	26/05/2026	12078243	654.12 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	26/05/2026	12078243	-1,025.93 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	26/05/2026	12078243	723.51 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	26/05/2026	12078243	1,220.92 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	26/05/2026	12078243	2,964.95 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	26/05/2026	12078243	2,439.46 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	26/05/2026	12078243	10,447.21 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	26/05/2026	12078243	1,160.95 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	26/05/2026	12078243	524.43 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	26/05/2026	12078243	3,239.87 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	26/05/2026	12078243	3,207.34 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	26/05/2026	12078243	35,680.69 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	26/05/2026	12078243	625.68 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505 EDF ENERGY	26/05/2026	12078243	569.03 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515 EDF ENERGY	26/05/2026	12078243	1,149.90 Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	4200 EDF ENERGY	26/05/2026	12078243	6,198.36 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	26/05/2026	12078243	3,118.77 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	26/05/2026	12078243	976.48 Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	26/05/2026	12078243	-2,412.81 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	26/05/2026	12078243	1,381.03 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	26/05/2026	12078243	57,572.00 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	26/05/2026	12078243	1,088.72 Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	26/05/2026	12078243	2,500.77 Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145 EDF ENERGY	26/05/2026	12078243	4,267.99 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/05/2026	12078243	6,558.61 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	26/05/2026	12078243	6,558.61 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	26/05/2026	12078243	12,053.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY CIRCLLES SERVICES LTD	26/05/2026	12078243	2,678.57 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	26/05/2026	12078243	4,040.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	26/05/2026	12078243	2,715.50 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	21,678.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	1,186.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	766.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	944.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	661 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	844.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	26/05/2026	12078243	806.17 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/05/2026	12078243	894.6 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 GREATER CHANGE COMMUNITY INTEREST COMPANY T/A GREATER CHANGE	26/05/2026	12078243	27,500.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	26/05/2026	12078243	591.16 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1615 HEADWAY ESSEX	26/05/2026	12078243	761.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	631.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,315.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,387.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2026	12078243	1,387.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,270.34 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,677.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	852.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	850.34 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	518.28 Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	2,027.66 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,249.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	647.87 Guardianship Orders	Other Agencies

ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/05/2026	12078243	3,302.85 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 LIGHTHOUSE FURNITURE PROJECT LTD	26/05/2026	12078243	2,695.20 Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,578.29 Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130 LIQUIDLOGIC LIMITED	26/05/2026	12078243	22,472.00 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,035.10 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,100.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	850.34 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	589.86 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	1,464.50 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,179.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	635.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,446.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	799.86 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	721.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,837.73 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,704.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	950.17 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	999.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,887.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	909.1 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,148.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	615.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	510.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	1,889.67 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,246.53 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,151.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	518.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	938.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	836.46 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	575.36 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	679.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,245.91 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	733.45 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	715.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	526.22 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	26/05/2026	12078243	2,300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	574.14 Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010 NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	26/05/2026	12078243	41,175.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	2,237.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	780.28 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REACH OUT CARE SERVICES LTD	26/05/2026	12078243	602.6 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REACH OUT CARE SERVICES LTD	26/05/2026	12078243	4,600.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REACH OUT CARE SERVICES LTD	26/05/2026	12078243	5,200.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	26/05/2026	12078243	542.64 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 RIGHT CHOICE SERVICE LTD	26/05/2026	12078243	4,071.43 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1176 ROSEBUDS SUPPORTED LIVING LTD	26/05/2026	12078243	2,827.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	26/05/2026	12078243	7,727.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	26/05/2026	12078243	2,638.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	26/05/2026	12078243	11,386.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ROSEBUDS SUPPORTED LIVING LTD	26/05/2026	12078243	1,423.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	26/05/2026	12078243	835.44 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	26/05/2026	12078243	1,780.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	26/05/2026	12078243	4,150.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	955.34 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	26/05/2026	12078243	12,815.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	979.45 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CEMARK (SOUTHEND & ROCHFORD)	26/05/2026	12078243	667.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 STEPPING STONE PROJECTS	26/05/2026	12078243	2,792.15 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	26/05/2026	12078243	3,758.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	26/05/2026	12078243	1,238.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 THE FITZWIMARC SCHOOL ACADEMY TRUST	26/05/2026	12078243	12,166.66 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,814.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,814.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,211.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,613.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,613.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,814.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3091 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	2,814.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	26/05/2026	12078243	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,148.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	1,796.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	26/05/2026	12078243	679.14 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4124 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	1,176.55 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	1,680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	8,280.00 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	1,680.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	599.41 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	950 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	853.08 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/05/2026	12078256	950 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) EMS LIFTS LTD	27/05/2026	12078256	6,300.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4030 (G) PRECISION LIFT SERVICES LTD	27/05/2026	12078256	1,079.10 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	27/05/2026	12078256	1,032.25 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	27/05/2026	12078256	711 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	27/05/2026	12078256	1,187.70 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	27/05/2026	12078256	1,369.12 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 (N) CHILTERN INVADEX (UK) LTD	27/05/2026	12078256	1,628.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/05/2026	12078256	2,105.69 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHDEN	27/05/2026	12078256	3,180.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4015 BIFFA WASTE SERVICES LTD	27/05/2026	12078256	756.11 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	27/05/2026	12078256	15,000.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	27/05/2026	12078256	348,892.78 Health Authorities	Health Authorities
ED Environment & Place	Cultural And Related Services	7500 CERTAS ENERGY UK LTD T/A CARLTON FUELS	27/05/2026	12078256	2,611.26 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	27/05/2026	12078256	13,893.27 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	27/05/2026	12078256	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	27/05/2026	12078256	2,450.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	27/05/2026	12078256	4,050.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	27/05/2026	12078256	2,200.00 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	27/05/2026	12078256	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	27/05/2026	12078256	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	27/05/2026	12078256	750 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	27/05/2026	12078256	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	27/05/2026	12078256	800 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	27/05/2026	12078256	650 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	27/05/2026	12078256	625 Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	27/05/2026	12078256	625 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3070 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	27/05/2026	12078256	1,210.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	27/05/2026	12078256	1,050.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	27/05/2026	12078256	4,882.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 FAST PROGRESS TUITION LTD	27/05/2026	12078256	1,320.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	27/05/2026	12078256	3,270.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	27/05/2026	12078256	567.3 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	27/05/2026	12078256	828.07 Professional Fees	Services
ED Strategy & Change	Central Services	7125 GMB UNION SOUTHDEN BRANCH	27/05/2026	12078256	9,147.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/05/2026	12078256	1,498.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/05/2026	12078256	840 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/05/2026	12078256	1,624.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	27/05/2026	12078256	10,943.00 Other Agencies	Other Agencies
ED Environment & Place	Planning Services	5550 JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	27/05/2026	12078256	5,200.00 Consultancy Services	Services
ED Children & Public Health	Central Services	9009 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	27/05/2026	12078256	9,157.52 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Environment & Place	Central Services	9008 MARINE MANAGEMENT ORGANISATION	27/05/2026	12078256	4,697.00 Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	27/05/2026	12078256	3,529.80 Contractors General	Contractors General
ED Strategy & Change	Central Services	7105 MS AKTA CHIPALKATY	27/05/2026	12078256	650 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310 O-VIDEO LTD	27/05/2026	12078256	5,000.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 O-VIDEO LTD	27/05/2026	12078256	5,000.00 Education Services	Services
ED Environment & Place	Highways And Transport Services	5225 PATROL	27/05/2026	12078256	4,739.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY TRUST	27/05/2026	12078256	4,443.64 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 PHOENIX SOFTWARE LTD	27/05/2026	12078256	3,859.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3160 PRITTELEWELL C OF E SCHOOL CHARITY T/A AMERIS	27/05/2026	12078256	21,810.92 Rents	Rents
ED Environment & Place	Highways And Transport Services	5055 RHEVIA LTD	27/05/2026	12078256	6,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 ROBWHEN COACHING LTD T/A SUPER STAR SPORT OUTER EAST LONDON	27/05/2026	12078256	1,400.00 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	27/05/2026	12078256	899.76 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	27/05/2026	12078256	5,331.72 Materials	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	27/05/2026	12078256	9,060.00 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3055 SIGHT AND SOUND TECHNOLOGY LTD	27/05/2026	12078256	4,179.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009 ST BERNARDS HIGH SCHOOL	27/05/2026	12078256	6,165.00 Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Central Services	8608 ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	27/05/2026	12078256	1,752.91 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	27/05/2026	12078256	717.08 Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4211 STARK BUILDING MATERIALS UK LTD T/A JEWSON	27/05/2026	12078256	719.72 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/05/2026	12078256	1,194.58 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SYMBOL FAMLY SUPPORT SERVICES LTD	27/05/2026	12078256	17,394.28 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5015 TAGMASTER UK LIMITED T/A CA TRAFFIC	27/05/2026	12078256	1,087.00 Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3200 THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	27/05/2026	12078256	976 Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	27/05/2026	12078256	1,608.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	27/05/2026	12078256	1,206.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	27/05/2026	12078256	2,412.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3070 THE NATIONAL TEACHING ADVISORY SERVICE	27/05/2026	12078256	1,809.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE NATIONAL TEACHING ADVISORY SERVICE	27/05/2026	12078256	2,010.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	27/05/2026	12078256	576 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3445 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	27/05/2026	12078256	744 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4136 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/05/2026	12078256	2,400.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4136 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	27/05/2026	12078256	7,164.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/05/2026	12078256	1,250.00 Professional Fees	Services
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	29/05/2026	12078280	13,794.30 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	29/05/2026	12078280	7,254.00 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140 (G) CENTRAL (HIGH RISE) LTD	29/05/2026	12078280	609 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) CHURCHES FIRE & SECURITY LTD	29/05/2026	12078280	5,016.58 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) CHURCHES FIRE & SECURITY LTD	29/05/2026	12078280	701.41 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/05/2026	12078280	659.73 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 (G) CITYFIBRE LIMITED	29/05/2026	12078280	32,615.87 Internet	Communications And Computing
ED Adults & Communities	Central Services	9010 (G) E A GROUP (UK) LTD	29/05/2026	12078280	1,772.44 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4152 (G) MDE POWER LTD	29/05/2026	12078280	772 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	29/05/2026	12078280	12,222.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) MDE POWER LTD	29/05/2026	12078280	931.94 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	29/05/2026	12078280	37,383.68 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) RW & JR BURROUGHS	29/05/2026	12078280	745 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (G) TRINITY CONSTRUCTION SERVICES LTD	29/05/2026	12078280	520 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (G) TRINITY CONSTRUCTION SERVICES LTD	29/05/2026	12078280	1,594.00 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	29/05/2026	12078280	8,366.18 Contractors General	Contractors General
ED Environment & Place	Environmental and Regulatory Services	4605 (N) DANFO (UK) LIMITED	29/05/2026	12078280	636.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	29/05/2026	12078280	5,715.77 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	29/05/2026	12078280	650 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	1035 31TEN CONSULTING LTD	29/05/2026	12078280	3,937.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 31TEN CONSULTING LTD	29/05/2026	12078280	12,000.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7190 ACCESS INDEPENDENT LTD	29/05/2026	12078280	3,570.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	29/05/2026	12078280	2,528.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	29/05/2026	12078280	1,020.00 Social Care Services	Services
ED Environment & Place	Cultural And Related Services	7540 ACUMEN WASTE SERVICES LTD	29/05/2026	12078280	570 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7190 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/05/2026	12078280	1,383.74 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	2,402.56 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	29/05/2026	12078280	6,897.50 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3992 BANYARDS TAXIS LTD	29/05/2026	12078280	1,400.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1552 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	-5,631.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	11,808.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	16,320.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	19,483.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	2,690.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	-14,292.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	1,616.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	29/05/2026	12078280	6,255.25 Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/05/2026	12078280	1,456.73 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	29/05/2026	12078280	588.38 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,321.92 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 BRONTIDE CONSULTING LTD	29/05/2026	12078280	837 Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6047 BUILDING RESEARCH ESTABLISHMENT LTD	29/05/2026	12078280	1,000.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	29/05/2026	12078280	5,200.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/05/2026	12078280	1,998.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/05/2026	12078280	838.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/05/2026	12078280	9,570.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	29/05/2026	12078280	4,906.53 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,341.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	846.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	29/05/2026	12078280	16,903.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	29/05/2026	12078280	2,823.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 CHOICES HEALTHCARE LTD	29/05/2026	12078280	611.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	2,741.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,049.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CLINICAL PROPERTY GROUP LTD	29/05/2026	12078280	3,312.90 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	29/05/2026	12078280	44,999.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	29/05/2026	12078280	39,998.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY SCHOOLS LTD	29/05/2026	12078280	37,163.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	29/05/2026	12078280	3,800.16 Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520 CONCEPT2PLANNING LTD T/A CONCEPT PLANNING LTD	29/05/2026	12078280	1,300.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	919.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,401.88 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190 DCVS TRADING LTD T/A HITS	29/05/2026	12078280	4,723.51 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	29/05/2026	12078280	13,022.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	29/05/2026	12078280	854.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	4,086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	4,112.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	4,066.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	28,032.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	33,110.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	3,773.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	1,686.36 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3481	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE	29/05/2026	12078280	8,634.03	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/05/2026	12078280	4,553.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	29/05/2026	12078280	656.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	29/05/2026	12078280	1,012.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590	E4LAW LIMITED T/A LEXTOX	29/05/2026	12078280	560	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025	E A TENNIS GROUP CIC T/A NATIONAL TENNIS ASSOCIATION	29/05/2026	12078280	1,800.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	29/05/2026	12078280	900	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3992	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	29/05/2026	12078280	2,300.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	29/05/2026	12078280	800	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4225	EASTWOOD COMMUNITY CENTRE	29/05/2026	12078280	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/05/2026	12078280	2,058.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	29/05/2026	12078280	13,854.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	29/05/2026	12078280	4,198.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	29/05/2026	12078280	248,780.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/05/2026	12078280	2,252.40	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/05/2026	12078280	700.94	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/05/2026	12078280	1,491.66	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	EXO ENVIRONMENTAL LTD	29/05/2026	12078280	2,190.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	FORMARA LIMITED T/A FORMARA PRINT	29/05/2026	12078280	723	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/05/2026	12078280	2,238.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/05/2026	12078280	2,730.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/05/2026	12078280	2,448.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	29/05/2026	12078280	3,427.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/05/2026	12078280	23,761.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/05/2026	12078280	685.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/05/2026	12078280	1,066.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	29/05/2026	12078280	4,069.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	29/05/2026	12078280	1,057.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	HAMLET COURT ROAD IN HARMONY	29/05/2026	12078280	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	829.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,354.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	564	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	806.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	806.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,255.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	622.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	796.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	615.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	610.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	814.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,668.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,468.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,251.21	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,457.41	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	2,383.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,383.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,262.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,426.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,582.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,047.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,997.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,769.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	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	29/05/2026	12078280	1,354.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	946.45	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	542.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,468.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,549.93 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	1,549.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,351.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,753.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,441.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,408.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,097.22 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,064.81 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,474.47 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	910.57 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,839.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	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	29/05/2026	12078280	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,710.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,821.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,414.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,031.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,549.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,441.35 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,652.90 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,874.10 Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,867.85 Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7510 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	677.25 Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	965.09 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	929.11 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	533.43 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,273.80 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,522.56 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,505.64 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	1,997.74 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,007.60 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	3,441.35 Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/05/2026	12078280	2,194.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HCS REMOVALS AND STORAGE COMPANY LIMITED	29/05/2026	12078280	1,130.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 HERTFORDSHIRE COUNTY COUNCIL	29/05/2026	12078280	4,200.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5226 HEYCENTRIC LTD	29/05/2026	12078280	900 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 HUMANWARE EUROPE LTD	29/05/2026	12078280	1,674.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,298.00 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 INSTITUTE OF LICENSING EVENTS LTD	29/05/2026	12078280	1,014.00 Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/05/2026	12078280	582.1 Services	Services
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	29/05/2026	12078280	1,621.39 Document Archive	Services
ED Adults & Communities	Cultural And Related Services	4261 JCS ONLINE RESOURCES LIMITED	29/05/2026	12078280	6,106.38 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	2,477.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	811.2 Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	29/05/2026	12078280	4,600.00 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	29/05/2026	12078280	-4,600.00 Internet	Communications And Computing
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	29/05/2026	12078280	785 Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 JISC SERVICES LIMITED	29/05/2026	12078280	615 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,475.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	4,112.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 KIDS	29/05/2026	12078280	9,350.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070 KIDS	29/05/2026	12078280	9,350.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,037.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	3,690.58 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 LONDON BOROUGH OF SOUTHWARK SAP AR ACCOUNT	29/05/2026	12078280	1,500.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6505 LONDON BOROUGH OF SOUTHWARK SAP AR ACCOUNT	29/05/2026	12078280	1,500.00 Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	9005 LUCION SURVEY LTD	29/05/2026	12078280	4,900.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	2,545.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,051.12 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 REDACTED PERSONAL DATA	29/05/2026	12078280	4,766.67 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	2,627.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	29/05/2026	12078280	2,252.40 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/05/2026	12078280	9,087.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	29/05/2026	12078280	2,320.34 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	29/05/2026	12078280	2,697.00 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	29/05/2026	12078280	7,234.05 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	519.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,027.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	2,062.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,601.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	3,003.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	29/05/2026	12078280	720 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	29/05/2026	12078280	640 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	802.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	835.67 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,566.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	4,180.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	4,054.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	883.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	29/05/2026	12078280	6,306.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	29/05/2026	12078280	900.96	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	29/05/2026	12078280	3,453.68	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,514.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	29/05/2026	12078280	1,370.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	8,228.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	5,049.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	751.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	29/05/2026	12078280	927.77	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	750.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	2,825.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,861.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	525.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	29/05/2026	12078280	5,000.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	29/05/2026	12078280	5,040.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	2,252.16	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 NORTUMBRIAN WATER LIMITED	29/05/2026	12078280	583	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	29/05/2026	12078280	870	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	2,299.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,175.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 PAYPARTNERS LTD	29/05/2026	12078280	6,456.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 PAYPARTNERS LTD	29/05/2026	12078280	1,178.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 PAYPARTNERS LTD	29/05/2026	12078280	17,174.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 PAYPARTNERS LTD	29/05/2026	12078280	19,415.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 PAYPARTNERS LTD	29/05/2026	12078280	684.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PAYPARTNERS LTD	29/05/2026	12078280	23,368.64	Direct Payments	Housing Benefits
ED Environment & Place	Central Services	9008 REDACTED PERSONAL DATA	29/05/2026	12078280	13,484.25	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,743.38	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5015 PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	29/05/2026	12078280	7,880.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5015 PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	29/05/2026	12078280	4,532.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5015 PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	29/05/2026	12078280	2,973.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	29/05/2026	12078280	9,951.90	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 PROJECT SOUTHCHURCH CIC	29/05/2026	12078280	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,126.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	4,789.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	29/05/2026	12078280	1,548.21	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,071.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	2,630.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,215.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 SAVS	29/05/2026	12078280	59,999.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4225 SAVS	29/05/2026	12078280	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1027 SAVS	29/05/2026	12078280	121,415.00	Social Care Services	Services
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	29/05/2026	12078280	1,033.76	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007 SHARPE PRITCHARD	29/05/2026	12078280	3,250.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1365 SHEKINAH CLEAN UP COMPANY LTD	29/05/2026	12078280	580	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4255 SMART PAYMENT TECHNOLOGIES LTD	29/05/2026	12078280	1,191.20	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130 SOFTCAT LIMITED	29/05/2026	12078280	31,937.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	29/05/2026	12078280	49,197.67	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	29/05/2026	12078280	46,804.33	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 SOUTHEND BOYS' CHOIR & SOUTHEND GIRLS' CHOIR T/A SOUTHEND CHOIRS	29/05/2026	12078280	500	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	67,967.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	5,672.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	3,263.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	81,990.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	179,331.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	15,748.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	2,736.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	3,116.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	4,679.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	736.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SOUTHEND CARE LTD - DIRECT PAYMENTS	29/05/2026	12078280	3,314.25	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	29/05/2026	12078280	2,494.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	29/05/2026	12078280	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225 SOUTHEND-ON-SEA PRIDE	29/05/2026	12078280	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	29/05/2026	12078280	12,168.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	29/05/2026	12078280	1,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	29/05/2026	12078280	1,158.92	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 SRL TECHNICAL SERVICES LTD	29/05/2026	12078280	4,050.00	Main Contractor	Main Contractor

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

ED Strategy & Change	Central Services	2205 REDACTED PERSONAL DATA	29/05/2026	12078280	640 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3091 ST JOSEPH'S CATHOLIC PRIMARY SCHOOL	29/05/2026	12078280	3,376.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	29/05/2026	12078280	1,678.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 ST VINCENT DE PAUL SOCIETY	29/05/2026	12078280	1,500.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608 ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	29/05/2026	12078280	655.41 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608 ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	29/05/2026	12078280	2,971.90 Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	2,702.88 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/05/2026	12078280	47,940.00 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/05/2026	12078280	2,371.40 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/05/2026	12078280	2,360.64 Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	29/05/2026	12078280	2,371.40 Consultancy Services	Services
ED Environment & Place	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	29/05/2026	12078280	1,376.99 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	29/05/2026	12078280	2,700.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/05/2026	12078280	612.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	29/05/2026	12078280	532.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	29/05/2026	12078280	1,801.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	943.36 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/05/2026	12078280	-24,677.94 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	29/05/2026	12078280	15,529.92 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	29/05/2026	12078280	64,342.84 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	29/05/2026	12078280	2,883.67 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	29/05/2026	12078280	-2,883.67 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	29/05/2026	12078280	3,145.82 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	29/05/2026	12078280	169,902.42 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	29/05/2026	12078280	11,100.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1131 THURROCK BOROUGH COUNCIL	29/05/2026	12078280	31,396.37 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1131 THURROCK BOROUGH COUNCIL	29/05/2026	12078280	15,308.00 Consultancy Services	Services
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	29/05/2026	12078280	11,782.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	29/05/2026	12078280	619.6 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	29/05/2026	12078280	524.09 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	1,018.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	29/05/2026	12078280	1,542.24 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	29/05/2026	12078280	6,402.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	29/05/2026	12078280	8,040.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	29/05/2026	12078280	4,431.87 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 VOLUNTEERING MATTERS	29/05/2026	12078280	13,899.16 Contractor - Variation Work	Other Agencies
ED Strategy & Change	Central Services	8602 WAVENET LTD	29/05/2026	12078280	8,846.12 Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	2205 WEALDEN LEISURE LTD T/A FREEDOM LEISURE	29/05/2026	12078280	11,287.79 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	530.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	525.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	29/05/2026	12078280	525.56 Private Contractors	Other Agencies