

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	02/06/2026	12078298	22,524.96	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4199	(G) BLAKE CONTRACTORS LIMITED	02/06/2026	12078298	628.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	(G) BLAKE CONTRACTORS LIMITED	02/06/2026	12078298	799.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BRADSHAW LTD	02/06/2026	12078298	2,338.60	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) PVR CONTRACTING LTD	02/06/2026	12078298	77,253.44	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,533.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	635.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	02/06/2026	12078298	562,249.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	02/06/2026	12078298	2,690.00	Loans	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	02/06/2026	12078298	1,889.80	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	BRIGHTSTEAD GROUP LTD	02/06/2026	12078298	6,852.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	02/06/2026	12078298	707.57	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	02/06/2026	12078298	1,237.41	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/06/2026	12078298	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/06/2026	12078298	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/06/2026	12078298	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	02/06/2026	12078298	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,304.79	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	02/06/2026	12078298	21,584.58	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	02/06/2026	12078298	33,266.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	602.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	02/06/2026	12078298	1,627.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	02/06/2026	12078298	649.28	Childrens outings	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	02/06/2026	12078298	5,490.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307	FAMILY CIRCLES SERVICES LTD	02/06/2026	12078298	2,767.83	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	4,341.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	4,401.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	02/06/2026	12078298	5,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	02/06/2026	12078298	4,401.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	02/06/2026	12078298	9,569.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	02/06/2026	12078298	6,064.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	02/06/2026	12078298	830.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	02/06/2026	12078298	660	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	02/06/2026	12078298	553.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	02/06/2026	12078298	793.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	02/06/2026	12078298	826.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	02/06/2026	12078298	1,849.46	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	02/06/2026	12078298	766.67	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	02/06/2026	12078298	2,879.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	02/06/2026	12078298	591.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	02/06/2026	12078298	570.9	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	02/06/2026	12078298	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	884.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5065	KAINO'S SOFTWARE LIMITED	02/06/2026	12078298	3,125.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	3,175.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,249.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	02/06/2026	12078298	3,395.50	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6130	LEADERS LIMITED	02/06/2026	12078298	1,992.30	Loans	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	02/06/2026	12078298	2,952.94	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	02/06/2026	12078298	2,930.18	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	02/06/2026	12078298	2,756.60	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,100.36	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6047	METASTREET LTD	02/06/2026	12078298	27,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	850.34	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	3,199.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	780.28	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6011	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,180.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,180.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	1,612.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,790.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,480.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	02/06/2026	12078298	2,015.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4225	REACH HER	02/06/2026	12078298	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,045.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,320.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	02/06/2026	12078298	1,650.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013	RENT CONNECT HOUSING LTD	02/06/2026	12078298	800	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	02/06/2026	12078298	8,730.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	ROBWHEN COACHING LTD T/A SUPER STAR SPORT OUTER EAST LONDON	02/06/2026	12078298	1,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/06/2026	12078298	835.44	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/06/2026	12078298	10,183.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	02/06/2026	12078298	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	02/06/2026	12078298	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	818.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	02/06/2026	12078298	11,450.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	02/06/2026	12078298	2,215.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	979.45	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	02/06/2026	12078298	7,698.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	02/06/2026	12078298	1,860.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	02/06/2026	12078298	7,367.38	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	02/06/2026	12078298	2,194.99	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	02/06/2026	12078298	1,707.24	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5055	SYMOLOGY LIMITED	02/06/2026	12078298	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	1,796.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	02/06/2026	12078298	597.49	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/06/2026	12078298	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/06/2026	12078298	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	02/06/2026	12078298	3,980.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	ZEXI LTD	02/06/2026	12078298	1,800.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/06/2026	12078300	5,204.16	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4031	(G) BLAKE CONTRACTORS LIMITED	03/06/2026	12078300	702	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	03/06/2026	12078300	6,673.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	03/06/2026	12078300	7,209.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4507	(G) CCR PROPERTY SERVICES LTD	03/06/2026	12078300	700	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4507	(G) CCR PROPERTY SERVICES LTD	03/06/2026	12078300	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) CCR PROPERTY SERVICES LTD	03/06/2026	12078300	570.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/06/2026	12078300	9,803.75	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) GENERATOR INSTALLATIONS (UK) LTD	03/06/2026	12078300	1,425.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2114	ADVICEUK	03/06/2026	12078300	4,350.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	03/06/2026	12078300	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	03/06/2026	12078300	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2026	12078300	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2026	12078300	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2026	12078300	991.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/06/2026	12078300	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/06/2026	12078300	2,661.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/06/2026	12078300	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	03/06/2026	12078300	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/06/2026	12078300	19,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/06/2026	12078300	4,900.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	CARETECH UK LTD	03/06/2026	12078300	826.8	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	03/06/2026	12078300	1,536.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	03/06/2026	12078300	6,146.32	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	03/06/2026	12078300	3,562.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	CORAM ACADEMY LTD T/A CORAMBAAF	03/06/2026	12078300	4,025.61	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3190	EARLS HALL JUNIOR SCHOOL	03/06/2026	12078300	2,250.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	EARLY RISE CARE LTD	03/06/2026	12078300	58,480.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	03/06/2026	12078300	2,925.00	Grants	Grants And Subscriptions

ED Environment & Place	Planning Services	5520	ESSEX COUNTY COUNCIL	03/06/2026	12078300	1,300.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Planning Services	5545	ESSEX COUNTY COUNCIL	03/06/2026	12078300	1,300.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	03/06/2026	12078300	1,850.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	03/06/2026	12078300	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	EVERGLADE CARE LTD T/A EVERGLADE YOUTH CARE LTD	03/06/2026	12078300	10,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	03/06/2026	12078300	2,214.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	03/06/2026	12078300	26,000.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4207	FLEET (LINE MARKERS) LIMITED	03/06/2026	12078300	2,330.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	03/06/2026	12078300	6,091.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	03/06/2026	12078300	1,891.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	FOSTER CARE ASSOCIATES LTD	03/06/2026	12078300	955.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/06/2026	12078300	980	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/06/2026	12078300	894.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	03/06/2026	12078300	1,272.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	03/06/2026	12078300	1,131.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	03/06/2026	12078300	621.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	HCS REMOVALS AND STORAGE COMPANY LIMITED	03/06/2026	12078300	909.99	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	03/06/2026	12078300	1,387.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	03/06/2026	12078300	971.43	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5225	INTEGRITY PRINT LTD	03/06/2026	12078300	13,893.60	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3008	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	03/06/2026	12078300	975	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	03/06/2026	12078300	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	03/06/2026	12078300	975	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	03/06/2026	12078300	48,007.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	03/06/2026	12078300	14,783.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MALVERN LODGE GUEST HOUSE LTD	03/06/2026	12078300	1,705.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	03/06/2026	12078300	6,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	03/06/2026	12078300	500	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/06/2026	12078300	1,049.11	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	MULBERRY PROPERTY INVESTMENTS (SE) LTD	03/06/2026	12078300	4,050.00	Loans	Services
ED Environment & Place	Housing Services	6010	MULBERRY PROPERTY INVESTMENTS (SE) LTD	03/06/2026	12078300	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/06/2026	12078300	5,547.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/06/2026	12078300	9,576.48	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/06/2026	12078300	7,458.44	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/06/2026	12078300	4,051.02	Childrens outings	Services
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	03/06/2026	12078300	1,554.01	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6130	REGIS GROUP T/A LIFESPACE	03/06/2026	12078300	1,050.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	03/06/2026	12078300	5,677.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	03/06/2026	12078300	-5,677.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	03/06/2026	12078300	5,677.70	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	03/06/2026	12078300	5,140.08	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	03/06/2026	12078300	1,139.67	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	03/06/2026	12078300	11,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	03/06/2026	12078300	657.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	SOFTCAT LIMITED	03/06/2026	12078300	541.32	Software License	Software License
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	03/06/2026	12078300	975	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	03/06/2026	12078300	5,853.16	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/06/2026	12078300	1,306.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	03/06/2026	12078300	1,440.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	03/06/2026	12078300	28,666.03	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4031	(G) A W HARDY & CO LIMITED	05/06/2026	12078304	3,460.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	05/06/2026	12078304	46,237.99	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4199	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4199	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	1,128.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3469	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	700	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	735	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	855.75	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	9,843.80	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	8,443.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/06/2026	12078304	2,960.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	05/06/2026	12078304	92,158.07	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	7,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	13,099.02	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	2,270.88	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	7,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	3,047.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	9,054.89	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	45,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	05/06/2026	12078304	2,818.83	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4152 (G) MDE POWER LTD	05/06/2026	12078304	1,233.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	05/06/2026	12078304	3,612.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	05/06/2026	12078304	1,838.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	05/06/2026	12078304	1,180.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) WATER PLUS LTD COLLECTION	05/06/2026	12078304	1,050.35	Water Services	Water Services
ED Environment & Place	Housing Services	9005 (N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION	05/06/2026	12078304	795	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1365 AA CLEANING SERVICES SOUTHEND LTD	05/06/2026	12078304	1,500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3091 ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY	05/06/2026	12078304	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/06/2026	12078304	1,555.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/06/2026	12078304	1,250.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/06/2026	12078304	1,250.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/06/2026	12078304	1,289.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4256 ALLJOY DESIGN LTD	05/06/2026	12078304	544.8	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	82,096.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	1,971.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	13,268.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	677.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	636.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	642.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	81,113.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	2,233.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	12,746.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	683.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	589.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	543.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2026	12078304	642.15	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 AURA TECHNOLOGIES LTD	05/06/2026	12078304	5,750.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy & Change	Central Services	2205 BEES KNEES MARQUEES	05/06/2026	12078304	720	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	05/06/2026	12078304	582.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	05/06/2026	12078304	582.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 BROOKS CARE & NURSING SERVICES LTD	05/06/2026	12078304	600.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 BTMK SOLICITORS LLP CLIENT ACCOUNT	05/06/2026	12078304	24,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	05/06/2026	12078304	792.21	Professional Fees	Services
ED Environment & Place	Central Services	9008 CABLE TEST LTD	05/06/2026	12078304	758	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	05/06/2026	12078304	3,015.66	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	05/06/2026	12078304	5,124.11	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 CENTROBED LIMITED	05/06/2026	12078304	1,043.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009 CHALKWELL HALL INFANT SCHOOL	05/06/2026	12078304	18,591.53	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3090 CHARLTON PARK ACADEMY	05/06/2026	12078304	876.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3797 CHERISH FAMILY SERVICES LTD	05/06/2026	12078304	1,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	05/06/2026	12078304	16,750.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	05/06/2026	12078304	726.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	05/06/2026	12078304	3,088.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CLINICAL PROPERTY GROUP LTD	05/06/2026	12078304	964.26	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	05/06/2026	12078304	720	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	05/06/2026	12078304	660	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1491 EAH CONSULTANCY LTD	05/06/2026	12078304	1,237.50	Consultancy Services	Services
ED Environment & Place	Housing Services	6130 ELITE PROPERTY SOLUTIONS LIMITED	05/06/2026	12078304	1,604.61	Loans	Services
ED Strategy & Change	Central Services	7105 ESSEX COUNTY COUNCIL	05/06/2026	12078304	2,636.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	05/06/2026	12078304	1,156.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011 ESSEX SALES AND LETTINGS LTD	05/06/2026	12078304	1,530.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	05/06/2026	12078304	3,915.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	05/06/2026	12078304	1,762.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110 HARROW BUSINESS SERVICES LIMITED	05/06/2026	12078304	597	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,430.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	572.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	738.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	752	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	763.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	796.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/06/2026	12078304	610.56	Agency Staff	Direct Employee Expenses

ED Environment & Place	Central Services	9007 MARINE MANAGEMENT ORGANISATION	05/06/2026	12078304	1,494.50	Contractors General	Contractors General
ED Finance & Resources	Central Services	8610 MARSH LTD	05/06/2026	12078304	7,500.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005 MARSTAN BDB LLP	05/06/2026	12078304	2,840.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 MARSTAN BDB LLP	05/06/2026	12078304	1,096.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/06/2026	12078304	8,585.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/06/2026	12078304	2,320.34	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 MOTT MACDONALD	05/06/2026	12078304	5,324.30	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 MOTT MACDONALD	05/06/2026	12078304	55,044.66	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 MOTT MACDONALD	05/06/2026	12078304	41,986.86	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092 REDACTED PERSONAL DATA	05/06/2026	12078304	520	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186 MRI COMMUNITY SOFTWARE LTD	05/06/2026	12078304	2,714.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3186 MRI COMMUNITY SOFTWARE LTD	05/06/2026	12078304	5,198.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3186 MRI COMMUNITY SOFTWARE LTD	05/06/2026	12078304	4,232.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3186 MRI COMMUNITY SOFTWARE LTD	05/06/2026	12078304	-8,418.00	Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010 NHS HERTFORDSHIRE & WEST ESSEX ICB	05/06/2026	12078304		Education Services	Services
ED Adults & Communities	Adult Social Care	1209 NRS-UK LTD	05/06/2026	12078304	506.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 OAKWOOD SOLICITORS LTD CLIENT ACCOUNT	05/06/2026	12078304	3,096.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570 OSBORNE RICHARDSON LTD	05/06/2026	12078304	637.5	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/06/2026	12078304	809	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	05/06/2026	12078304	6,165.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Environment & Place	Central Services	9008 PEOPLES-COUT LTD	05/06/2026	12078304	1,584.28	Advertising	Advertising
ED Children & Public Health	Central Services	9009 PORTICO ACADEMY TRUST	05/06/2026	12078304	4,927.48	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Environment & Place	Housing Services	6505 REGULATOR OF SOCIAL HOUSING	05/06/2026	12078304	43,309.59	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/06/2026	12078304	7,435.43	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125 RICOH UK LIMITED	05/06/2026	12078304	902.19	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5230 RINGGO LIMITED	05/06/2026	12078304	15,642.70	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	05/06/2026	12078304	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604 ROYAL MAIL	05/06/2026	12078304	2,915.61	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3591 RUDFORD HOUSING CIC	05/06/2026	12078304	2,280.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 SAFFRON ACADEMY TRUST T/A ALEC HUNTER ACADEMY	05/06/2026	12078304	600	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5630 SAVS	05/06/2026	12078304	4,500.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	05/06/2026	12078304	11,058.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	05/06/2026	12078304	2,167.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	05/06/2026	12078304	22,064.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	05/06/2026	12078304	1,078.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	05/06/2026	12078304	4,942.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	05/06/2026	12078304	717.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	05/06/2026	12078304	1,991.80	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 SOUTH ESSEX PROPERTY SERVICES	05/06/2026	12078304	803.07	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3190 SOUTHEND BOYS ACADEMY	05/06/2026	12078304	666	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	05/06/2026	12078304	11,970.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	05/06/2026	12078304	1,357.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	05/06/2026	12078304	1,147.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 STARK BUILDING MATERIALS UK LTD T/A JEWSON	05/06/2026	12078304	1,352.46	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/06/2026	12078304	25,618.21	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	05/06/2026	12078304	1,776.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3202 THE BOUNDARY CO LTD	05/06/2026	12078304	2,968.50	Conference Expenses	Expenses
ED Strategy & Change	Central Services	7125 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	05/06/2026	12078304	778	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	05/06/2026	12078304	1,784.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	05/06/2026	12078304	713.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 THE SUZY LAMPLUGH TRUST	05/06/2026	12078304	1,120.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	05/06/2026	12078304	2,297.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	05/06/2026	12078304	2,183.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	05/06/2026	12078304	15,080.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7520 UK WASTE DIRECT 2000 LTD	05/06/2026	12078304	1,826.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 UK WASTE DIRECT 2000 LTD	05/06/2026	12078304	731.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 WEST HEATH 2000	05/06/2026	12078304	29,720.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 YOUNGS FLOORING	05/06/2026	12078304	3,146.40	Cleaning Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 ZFL SURVEYORS LTD	05/06/2026	12078304	1,200.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	36,980.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	2,799.30	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	28,855.61	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	8,877.04	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	5,650.20	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	1,979.25	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	732.19	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	129,729.38	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5118 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	19,891.63	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5118 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	25,361.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	10,179.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	18,516.71	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH HIGHWAYS LIMITED	09/06/2026	12078307	17,066.19	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	09/06/2026	12078307	8,868.97	Contractors General	Contractors General

ED Adults & Communities	Cultural And Related Services	4120 (N) LIFT SPECIALISTS LTD	09/06/2026	12078307	872.08	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) LIFT SPECIALISTS LTD	09/06/2026	12078307	872.08	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (N) MR M J P KEMP T/A MG FENCING & LANDSCAPING	09/06/2026	12078307	1,340.00	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	1,677.68	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED	09/06/2026	12078307	650.59	Financial Services	Services
ED Finance & Resources	Central Services	8608 ALLPAY . NET LIMITED	09/06/2026	12078307	2,283.75	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3252 REDACTED PERSONAL DATA	09/06/2026	12078307	696.43	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	975	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2026	12078307	620.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 B PRICE P PRICE A PRICE T/A BPA ESTATES	09/06/2026	12078307	2,890.00	Loans	Services
ED Children & Public Health	Children And Education Services	3307 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	09/06/2026	12078307	3,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	09/06/2026	12078307	2,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	09/06/2026	12078307	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	09/06/2026	12078307	3,214.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	09/06/2026	12078307	6,142.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	09/06/2026	12078307	644.87	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7645 BROWNES VENTURES LTD	09/06/2026	12078307	1,140.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008 CABLE TEST LTD	09/06/2026	12078307	527.61	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 CABLE TEST LTD	09/06/2026	12078307	527.61	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	09/06/2026	12078307	4,140.76	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	09/06/2026	12078307	1,029.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	09/06/2026	12078307	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	09/06/2026	12078307	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	09/06/2026	12078307	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	09/06/2026	12078307	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/06/2026	12078307	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	09/06/2026	12078307	6,842.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	09/06/2026	12078307	9,635.02	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CENTRECHILD HOUSE LTD	09/06/2026	12078307	6,825.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	09/06/2026	12078307	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CENTRECHILD HOUSE LTD	09/06/2026	12078307	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	26,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	6,789.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	37,336.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	24,589.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	27,497.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	23,796.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	09/06/2026	12078307	6,570.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550 CORNERSTONE BACS T/A MR WAYNE BEGLAN	09/06/2026	12078307	3,825.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	602.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	09/06/2026	12078307	583.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/06/2026	12078307	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	599.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	09/06/2026	12078307	6,558.61	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 ETAC LTD	09/06/2026	12078307	5,858.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FAMILY FIRST FOSTERING LTD	09/06/2026	12078307	8,877.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 GILMAR LTD	09/06/2026	12078307	1,731.50	Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	09/06/2026	12078307	2,638.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	636.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	679.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	685.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	679.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	612	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	21,379.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	1,009.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	813.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	572	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	634.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	885.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/06/2026	12078307	815.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/06/2026	12078307	1,073.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	09/06/2026	12078307	4,271.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	09/06/2026	12078307	1,057.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	09/06/2026	12078307	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 HECARES SUPPORTED ACCOMMODATION SERVICES LTD	09/06/2026	12078307	3,228.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 HECARES SUPPORTED ACCOMMODATION SERVICES LTD	09/06/2026	12078307	5,887.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/06/2026	12078307	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240 HUQ INDUSTRIES LTD	09/06/2026	12078307	2,600.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010 REDACTED PERSONAL DATA	09/06/2026	12078307	999	Accommodation Payment	Services

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

ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	09/06/2026	12078307	33,192.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	09/06/2026	12078307	4,558.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	09/06/2026	12078307	1,115.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,304.79	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	JENSTEN INSURANCE BROKERS (LONDON & SE) LTD CLIENT ACCOUNT T/A BERNIS BRETT	09/06/2026	12078307	14,980.02	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/06/2026	12078307	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/06/2026	12078307	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/06/2026	12078307	4,219.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/06/2026	12078307	4,444.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/06/2026	12078307	4,930.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	2,319.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	09/06/2026	12078307	11,999.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	09/06/2026	12078307	35,371.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	09/06/2026	12078307	750	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	09/06/2026	12078307	903	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	09/06/2026	12078307	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	09/06/2026	12078307	14,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	09/06/2026	12078307	58,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	LITTLE MUSKETEERS LTD	09/06/2026	12078307	1,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	575.36	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	09/06/2026	12078307	5,350.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,035.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	850.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,317.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	09/06/2026	12078307	1,500.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,837.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	799.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	890.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,199.31	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	2,087.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,109.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	615.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	995.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	938.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,093.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	733.45	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,201.65	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/06/2026	12078307	3,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	574.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	3,302.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	780.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	09/06/2026	12078307	841.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	09/06/2026	12078307	1,627.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1192	RALLY CARE LTD	09/06/2026	12078307	10,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	09/06/2026	12078307	560	Childrens outings	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	09/06/2026	12078307	9,021.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	09/06/2026	12078307	18,661.92	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055	ROSE FLORENCE RIDGWAY T/A ROSIE RIDGWAY	09/06/2026	12078307	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	09/06/2026	12078307	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	09/06/2026	12078307	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	1027	SAVS	09/06/2026	12078307	85,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	979.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	SIGMA SIGNS LTD	09/06/2026	12078307	6,230.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	SOUTH ESSEX FASTENERS LTD	09/06/2026	12078307	923.32	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/06/2026	12078307	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/06/2026	12078307	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/06/2026	12078307	4,399.92	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	09/06/2026	12078307	6,045.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	-971.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/06/2026	12078307	2,632.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	09/06/2026	12078307	34,042.43	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	09/06/2026	12078307	4,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	09/06/2026	12078307	574	Education Services	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	09/06/2026	12078307	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,348.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	1,796.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	09/06/2026	12078307	3,847.55	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	VMSB PROPERTIES LTD	09/06/2026	12078307	3,769.23	Loans	Services
ED Environment & Place	Housing Services	6010	VMSB PROPERTIES LTD	09/06/2026	12078307	1,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/06/2026	12078307	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/06/2026	12078307	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	09/06/2026	12078307	1,183.03	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4124	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	6,811.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	4,650.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	9,283.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	5,465.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/06/2026	12078308	1,920.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213	ACCORA LTD	10/06/2026	12078308	3,516.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/06/2026	12078308	818	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/06/2026	12078308	814.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/06/2026	12078308	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/06/2026	12078308	1,995.39	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	10/06/2026	12078308	541.98	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	10/06/2026	12078308	749.3	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	9,416.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	2,213.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	9,946.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	2,276.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	9,512.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/06/2026	12078308	2,025.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	CHERRY PIPS DAY NURSERY LTD	10/06/2026	12078308	2,126.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	CHERRY PIPS DAY NURSERY LTD	10/06/2026	12078308	3,222.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	10/06/2026	12078308	26,507.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	10/06/2026	12078308	13,852.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	10/06/2026	12078308	1,007.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	10/06/2026	12078308	2,170.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	10/06/2026	12078308	2,480.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	10/06/2026	12078308	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	10/06/2026	12078308	1,627.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	10/06/2026	12078308	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3156	EDUFOCUS LTD	10/06/2026	12078308	2,499.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2026	12078308	6,472.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/06/2026	12078308	1,374.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	ESSEX COUNTY COUNCIL	10/06/2026	12078308	82,834.07	Joint Authorities	Joint authorities
ED Adults & Communities	Cultural And Related Services	4120	FARRAH'S OF HARROGATE LIMITED	10/06/2026	12078308	1,186.10	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	10/06/2026	12078308	635.7	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Finance & Resources	Central Services	5607	HVG SORRELL LIMITED OFFICE ACCOUNT	10/06/2026	12078308	1,500.00	Professional Fees	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	10/06/2026	12078308	3,851.15	Communications Telephone Call Charges	Communications And Computing
ED Finance & Resources	Central Services	5607	JAMIESON MILLS LIMITED	10/06/2026	12078308	1,750.00	Professional Fees	Services
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	10/06/2026	12078308	15,494.75	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	LINK MAKER SYSTEMS LTD	10/06/2026	12078308	5,882.07	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	10/06/2026	12078308	2,060.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3597	MIKE CRIMES T/A OS2I	10/06/2026	12078308	503.7	Professional Fees	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	10/06/2026	12078308	4,945.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/06/2026	12078308	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	10/06/2026	12078308	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/06/2026	12078308	682.5	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	NETWORK VENTURES LTD T/A PERTEMPS PROFESSIONAL RECRUITMENT	10/06/2026	12078308	3,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/06/2026	12078308	5,068.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/06/2026	12078308	5,079.57	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	10/06/2026	12078308	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	10/06/2026	12078308	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	10/06/2026	12078308	2,635.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3091	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	10/06/2026	12078308	4,200.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A STELLA YOUNG	10/06/2026	12078308	640	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	10/06/2026	12078308	1,005.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	SAFE STEPS	10/06/2026	12078308	900	3rd Party training	Services
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	10/06/2026	12078308	-18,810.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	10/06/2026	12078308	18,810.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	10/06/2026	12078308	11,613.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	10/06/2026	12078308	2,173.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	10/06/2026	12078308	11,179.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	10/06/2026	12078308	2,178.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	10/06/2026	12078308	983.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	10/06/2026	12078308	11,010.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	10/06/2026	12078308	643.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	10/06/2026	12078308	4,542.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	10/06/2026	12078308	713.76	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	THE SCHOOL OF GOLF LTD	10/06/2026	12078308	5,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TYNAN SOCIAL WORK LTD	10/06/2026	12078308	6,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	10/06/2026	12078308	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	10/06/2026	12078308	3,577.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	10/06/2026	12078308	3,976.58	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	10/06/2026	12078308	3,015.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3091	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	10/06/2026	12078308	2,850.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7146	(G) BLAKE CONTRACTORS LIMITED	12/06/2026	12078310	870.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7146	(G) BLAKE CONTRACTORS LIMITED	12/06/2026	12078310	679.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/06/2026	12078310	10,937.60	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	12/06/2026	12078310	11,536.81	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	12/06/2026	12078310	900	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	12/06/2026	12078310	655	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350	39 ESSEX CHAMBERS LLP T/A ROSIE SCOTT	12/06/2026	12078310	1,860.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	12/06/2026	12078310	7,083.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	12/06/2026	12078310	2,604.17	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	12/06/2026	12078310	3,592.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	12/06/2026	12078310	525	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5015	ATKINSREALIS UK LIMITED	12/06/2026	12078310	8,876.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4535	BACK CARE SOLUTIONS LTD	12/06/2026	12078310	5,247.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/06/2026	12078310	519.75	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	12/06/2026	12078310	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,142.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	5,944.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	4,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	1,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,642.87	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/06/2026	12078310	6,142.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	CEDAR HALL SCHOOL	12/06/2026	12078310	29,766.67	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CERTAS ENERGY UK LTD T/A CARLTON FUELS	12/06/2026	12078310	1,033.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/06/2026	12078310	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	12/06/2026	12078310	3,549.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	12/06/2026	12078310	6,146.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	12/06/2026	12078310	950	Barristers fees	Services
ED Adults & Communities	Central Services	9010	DAVIES BURTON SWEETLOVE LTD	12/06/2026	12078310	975	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	12/06/2026	12078310	3,950.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3596	DR GRANGE AND ASSOCIATES LTD	12/06/2026	12078310	621.49	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	12/06/2026	12078310	2,989.83	Tools And Equipment Purchase	Equipment Furniture And Materials

1503	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/06/2026	12078310	650	Barristers fees	Services
8700	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	12/06/2026	12078310	1,142.77	Corporate IT Applications	Communications And Computing
7500	FARGRO LIMITED	12/06/2026	12078310	829.2	Materials	Equipment Furniture And Materials
3265	FORSERVICES LTD	12/06/2026	12078310	2,700.00	Professional Fees	Services
8605	GHC SOLUTIONS LTD	12/06/2026	12078310	868.8	Professional Fees	Services
8608	GIVE A DOG A BONE	12/06/2026	12078310	3,074.50	Furniture Purchase	Equipment Furniture And Materials
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,430.42	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,159.80	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,354.59	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,098.32	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	613.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	923.25	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,107.90	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	842.7	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	831.5	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	763.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	796.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	546.41	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	699.02	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,008.78	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,426.34	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,839.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,491.60	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,376.54	Agency Staff	Direct Employee Expenses
3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,668.60	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,582.86	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,283.40	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,251.60	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,270.07	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,549.95	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,256.72	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,334.68	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,414.54	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,031.48	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,031.48	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,256.72	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,406.18	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,406.18	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,262.05	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,009.64	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,251.21	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,181.68	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,255.11	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,576.59	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,257.01	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,543.64	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	567.87	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,978.85	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,107.45	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,606.15	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	963.69	Agency Staff	Direct Employee Expenses
3030	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,642.30	Recruitment	Indirect Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	5,876.67	Recruitment	Indirect Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	4,245.59	Recruitment	Indirect Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,353.36	Recruitment	Indirect Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,997.45	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,997.45	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,997.45	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,597.96	Agency Staff	Direct Employee Expenses
3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,047.48	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,251.60	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,251.60	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,284.92	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,215.68	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,251.60	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,543.64	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,135.74	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,135.74	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,256.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,400.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,000.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	3,108.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,190.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	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	12/06/2026	12078310	1,881.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,230.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	996.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,328.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,661.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	6,332.07	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,064.81	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,377.42	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,494.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,294.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	808.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	677.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	929.12	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	2,505.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	803.04	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,189.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/06/2026	12078310	1,097.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4011	REDACTED PERSONAL DATA	12/06/2026	12078310	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	12/06/2026	12078310	594.81	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	JSO & CDB & EHB & STORM ANGEL PROPERTIES	12/06/2026	12078310	1,705.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	12/06/2026	12078310	1,027.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	KINGDOM COFFEE LIMITED	12/06/2026	12078310	510.5	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	12/06/2026	12078310	102,026.50	Audit Costs	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/06/2026	12078310	4,909.13	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/06/2026	12078310	4,367.19	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	12/06/2026	12078310	4,035.86	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	LILY BYFIELD T/A MORE THAN A TUTOR	12/06/2026	12078310	2,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	12/06/2026	12078310	81,307.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	12/06/2026	12078310	4,985.02	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	12/06/2026	12078310	12,754.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	12/06/2026	12078310	17,404.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5607	MAPLES TEESDALE LLP	12/06/2026	12078310	3,710.78	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/06/2026	12078310	855.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/06/2026	12078310	1,013.88	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/06/2026	12078310	705.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	NAUTICALIA	12/06/2026	12078310	533.32	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	NEATER SOLUTIONS LTD	12/06/2026	12078310	2,722.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	NESTA	12/06/2026	12078310	2,172.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/06/2026	12078310	33,990.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	12/06/2026	12078310	1,455.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	OCEAN RESIDENTIAL LTD	12/06/2026	12078310	1,776.00	Loans	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	12/06/2026	12078310	6,966.25	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	12/06/2026	12078310	512.5	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	12/06/2026	12078310	859.5	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	12/06/2026	12078310	1,584.28	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	12/06/2026	12078310	7,438.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	12/06/2026	12078310	1,749.93	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	12/06/2026	12078310	630.84	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	12/06/2026	12078310	11,097.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	12/06/2026	12078310	9,557.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	12/06/2026	12078310	793.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	12/06/2026	12078310	3,895.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	12/06/2026	12078310	4,031.30	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	12/06/2026	12078310	4,095.54	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/06/2026	12078310	282,470.11	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/06/2026	12078310	100,581.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	TCHC GROUP LIMITED	12/06/2026	12078310	2,369.66	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TELESHORE UK LTD	12/06/2026	12078310	605.6	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	12/06/2026	12078310	31,262.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	12/06/2026	12078310	1,158.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	12/06/2026	12078310	-1,981.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	12/06/2026	12078310	1,386.00	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	12/06/2026	12078310	1,912.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	12/06/2026	12078310	3,540.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	12/06/2026	12078310	764.17	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	THE MAKATON CHARITY	12/06/2026	12078310	1,125.62	3rd Party training	Services
ED Strategy & Change	Central Services	3201	THE NATIONAL AUTISTIC SOCIETY	12/06/2026	12078310	1,420.25	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	12/06/2026	12078310	21,833.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	12/06/2026	12078310	15,786.68	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	12/06/2026	12078310	715	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	12/06/2026	12078310	827	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/06/2026	12078310	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/06/2026	12078310	1,533.21	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	12/06/2026	12078310	3,577.50	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	12/06/2026	12078310	3,640.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	12/06/2026	12078310	3,815.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/06/2026	12078312	4,394.20	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/06/2026	12078312	3,115.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5606	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/06/2026	12078312	1,645.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5015	(G) EUROVA INFRASTRUCTURE LIMITED	16/06/2026	12078312	3,720.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1326	(G) R & A MECHANICAL SERVICES LTD	16/06/2026	12078312	615	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	16/06/2026	12078312	10,133.15	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	16/06/2026	12078312	7,750.01	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	16/06/2026	12078312	9,107.16	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	16/06/2026	12078312	51,442.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	16/06/2026	12078312	723	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	16/06/2026	12078312	692.71	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	3,214.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	16/06/2026	12078312	3,321.43	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	16/06/2026	12078312	6,825.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	16/06/2026	12078312	15,860.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/06/2026	12078312	19,903.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	16/06/2026	12078312	5,548.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/06/2026	12078312	536.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/06/2026	12078312	9,196.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	16/06/2026	12078312	532.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/06/2026	12078312	2,412.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	16/06/2026	12078312	6,130.89	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	16/06/2026	12078312	2,373.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	16/06/2026	12078312	7,258.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	16/06/2026	12078312	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	16/06/2026	12078312	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	16/06/2026	12078312	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	16/06/2026	12078312	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	16/06/2026	12078312	560	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	16/06/2026	12078312	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	526.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	16/06/2026	12078312	817	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	1,475.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	16/06/2026	12078312	6,620.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3492	CF SOCIAL WORK LTD	16/06/2026	12078312	3,495.00	Professional Fees	Services
ED Environment & Place	Housing Services	6011	CGSW SHARED HOUSING LTD	16/06/2026	12078312	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7630	COMMUNITY DENTAL SERVICES CIC	16/06/2026	12078312	9,750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	16/06/2026	12078312	5,115.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	16/06/2026	12078312	13,440.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	16/06/2026	12078312	1,595.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	16/06/2026	12078312	699	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	16/06/2026	12078312	762.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,001.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	16/06/2026	12078312	35,144.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	16/06/2026	12078312	30,560.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	16/06/2026	12078312	6,558.61	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	16/06/2026	12078312	5,769.96	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2026	12078312	6,665.45	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2026	12078312	1,344.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	16/06/2026	12078312	248,780.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308	ESSEX SALES AND LETTINGS LTD	16/06/2026	12078312	1,085.00	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	16/06/2026	12078312	5,600.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	16/06/2026	12078312	3,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	16/06/2026	12078312	3,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	16/06/2026	12078312	70,155.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	ESTUARY HOUSING ASSOCIATION LTD	16/06/2026	12078312	2,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	16/06/2026	12078312	675	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	16/06/2026	12078312	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	16/06/2026	12078312	5,952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	16/06/2026	12078312	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	16/06/2026	12078312	2,285.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	16/06/2026	12078312	810	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/06/2026	12078312	9,684.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/06/2026	12078312	6,274.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	16/06/2026	12078312	867.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	16/06/2026	12078312	648.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	16/06/2026	12078312	599.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	16/06/2026	12078312	13,434.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FOCUS GREEN LTD	16/06/2026	12078312	2,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/06/2026	12078312	4,832.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	16/06/2026	12078312	3,431.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	16/06/2026	12078312	836.9	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	16/06/2026	12078312	817.73	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/06/2026	12078312	894.6	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	HAMBURY TILMOND LTD	16/06/2026	12078312	500	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	16/06/2026	12078312	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	16/06/2026	12078312	8,219.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	16/06/2026	12078312	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	16/06/2026	12078312	1,387.89	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	16/06/2026	12078312	2,121.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	16/06/2026	12078312	34,806.25	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	JAAMA LTD	16/06/2026	12078312	1,212.50	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	7175	JAAMA LTD	16/06/2026	12078312	2,200.04	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	7175	JAAMA LTD	16/06/2026	12078312	6,782.36	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	6,300.48	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3310	JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	16/06/2026	12078312	523	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	2,027.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	16/06/2026	12078312	32,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	16/06/2026	12078312	9,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	LILY BYFIELD T/A MORE THAN A TUTOR	16/06/2026	12078312	2,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	575.36	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	MADLEE LTD T/A HOST PROPERTY LIMITED	16/06/2026	12078312	3,190.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,035.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	850.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,446.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	16/06/2026	12078312	598	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,837.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	799.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/06/2026	12078312	8,609.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/06/2026	12078312	2,320.34	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	16/06/2026	12078312	1,450.00	Loans	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/06/2026	12078312	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	16/06/2026	12078312	5,518.00	Contractors General	Contractors General

ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	16/06/2026	12078312	16,420.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	16/06/2026	12078312	1,840.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	530.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/06/2026	12078312	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/06/2026	12078312	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	999.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,919.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,148.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/06/2026	12078312	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	615.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,700.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	671.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,080.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/06/2026	12078312	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	574.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	16/06/2026	12078312	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	16/06/2026	12078312	4,539.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	16/06/2026	12078312	4,539.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	3,035.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	780.28	Guardianship Orders	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	PENTLAND PLANTS	16/06/2026	12078312	4,226.32	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	16/06/2026	12078312	1,144.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	16/06/2026	12078312	24,131.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	16/06/2026	12078312	1,612.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	16/06/2026	12078312	34,151.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RALLY CARE LTD	16/06/2026	12078312	10,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	16/06/2026	12078312	11,664.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	835.44	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/06/2026	12078312	9,776.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	16/06/2026	12078312	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/06/2026	12078312	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	955.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	16/06/2026	12078312	1,546.30	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	16/06/2026	12078312	10,832.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	16/06/2026	12078312	2,191.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	979.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	16/06/2026	12078312	31,194.86	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	SOUTHEND BOYS ACADEMY	16/06/2026	12078312	13,982.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/06/2026	12078312	23,083.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/06/2026	12078312	22,025.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/06/2026	12078312	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	16/06/2026	12078312	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	16/06/2026	12078312	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	16/06/2026	12078312	25,003.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	16/06/2026	12078312	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	16/06/2026	12078312	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/06/2026	12078312	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/06/2026	12078312	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	16/06/2026	12078312	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	16/06/2026	12078312	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND CARE LTD	16/06/2026	12078312	3,025.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	16/06/2026	12078312	90,492.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	16/06/2026	12078312	47,754.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	16/06/2026	12078312	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	16/06/2026	12078312	64,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	16/06/2026	12078312	5,718.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	16/06/2026	12078312	-1,051.56	Private Contractors	Other Agencies

ED Adults & Communities	Housing Services	1011	SOUTHEND ON SEA YMCA	16/06/2026	12078312	11,572.00	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	16/06/2026	12078312	11,405.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	16/06/2026	12078312	1,303.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	16/06/2026	12078312	1,108.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ST JOSEPH'S SPECIALIST TRUST	16/06/2026	12078312	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/06/2026	12078312	759.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/06/2026	12078312	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	16/06/2026	12078312	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	16/06/2026	12078312	1,023.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	THE MAKATON CHARITY	16/06/2026	12078312	1,075.62	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3078	TRACEY ANN SMITH T/A T & K CATERING	16/06/2026	12078312	1,672.50	Education Services	Services
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	16/06/2026	12078312	4,566.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	16/06/2026	12078312	12,024.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	1,796.56	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	UNIT4 BUSINESS SOFTWARE LTD	16/06/2026	12078312	11,170.09	Software License	Software License
ED Children & Public Health	Children And Education Services	3290	VIRGO SOLICITORS LIMITED	16/06/2026	12078312	800	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	16/06/2026	12078312	1,397.80	Telephone - Mobile	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540	WASTE 2 WATER EUROPE LTD	16/06/2026	12078312	6,000.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/06/2026	12078312	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	16/06/2026	12078312	10,167.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	16/06/2026	12078312	10,060.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	16/06/2026	12078312	10,220.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	16/06/2026	12078312	18,857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	16/06/2026	12078312	595	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	16/06/2026	12078312	600	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) A K HOBSON LIMITED	17/06/2026	12078316	1,020.60	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3469	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	726.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5608	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	1,483.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	1,265.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	871.5	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	5,795.78	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	5,944.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	2,715.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/06/2026	12078316	954.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	17/06/2026	12078316	6,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	17/06/2026	12078316	2,550.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	17/06/2026	12078316	2,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) SECOM PLC	17/06/2026	12078316	692.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5130	(G) YUNEX LIMITED	17/06/2026	12078316	48,345.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	17/06/2026	12078316	10,323.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	17/06/2026	12078316	6,186.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	17/06/2026	12078316	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	17/06/2026	12078316	22,230.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	17/06/2026	12078316	12,156.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	17/06/2026	12078316	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	17/06/2026	12078316	1,075.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	17/06/2026	12078316	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	17/06/2026	12078316	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	17/06/2026	12078316	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	17/06/2026	12078316	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	17/06/2026	12078316	55,013.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	17/06/2026	12078316	3,726.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	17/06/2026	12078316	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/06/2026	12078316	25,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	17/06/2026	12078316	1,066.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	17/06/2026	12078316	14,884.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	17/06/2026	12078316	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	17/06/2026	12078316	16,075.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	17/06/2026	12078316	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	17/06/2026	12078316	4,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	17/06/2026	12078316	1,028.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	17/06/2026	12078316	11,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	17/06/2026	12078316	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	17/06/2026	12078316	904.42	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	17/06/2026	12078316	635.6	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	17/06/2026	12078316	921.14	Financial Services	Services
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	17/06/2026	12078316	18,521.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	17/06/2026	12078316	17,544.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	17/06/2026	12078316	12,155.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	17/06/2026	12078316	15,519.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	17/06/2026	12078316	17,485.21	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	17/06/2026	12078316	4,051.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	17/06/2026	12078316	14,537.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	17/06/2026	12078316	11,982.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	ANGLIA SIGN CASTING LIMITED	17/06/2026	12078316	653.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	17/06/2026	12078316	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	17/06/2026	12078316	16,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/06/2026	12078316	3,184.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	17/06/2026	12078316	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/06/2026	12078316	3,087.91	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/06/2026	12078316	8,672.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/06/2026	12078316	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	17/06/2026	12078316	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	17/06/2026	12078316	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	17/06/2026	12078316	18,998.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	17/06/2026	12078316	18,112.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	17/06/2026	12078316	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	17/06/2026	12078316	3,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	17/06/2026	12078316	20,421.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	AUREN CARE (THE OAKS) LTD	17/06/2026	12078316	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	17/06/2026	12078316	20,648.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	17/06/2026	12078316	9,274.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	17/06/2026	12078316	9,072.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	17/06/2026	12078316	31,325.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	17/06/2026	12078316	5,202.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	17/06/2026	12078316	3,766.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVOCET CARE & SUPPORT LTD	17/06/2026	12078316	3,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	17/06/2026	12078316	1,928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	17/06/2026	12078316	4,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	17/06/2026	12078316	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	17/06/2026	12078316	8,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AXELBOND LTD T/A LOSTOCK GROVE REST HOME	17/06/2026	12078316	3,301.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	17/06/2026	12078316	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	17/06/2026	12078316	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	17/06/2026	12078316	526.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	3,557.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	17/06/2026	12078316	12,150.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	17/06/2026	12078316	23,892.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIRKETTS LLP CLJENT ACCOUNT	17/06/2026	12078316	3,550.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1192	BLACK SWAN INTERNATIONAL LTD	17/06/2026	12078316	5,798.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	17/06/2026	12078316	4,904.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BOND CARE (DARRINGTON) LTD - WILLOW PARK	17/06/2026	12078316	3,812.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	17/06/2026	12078316	10,861.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	17/06/2026	12078316	3,221.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	17/06/2026	12078316	11,697.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	17/06/2026	12078316	7,322.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	17/06/2026	12078316	14,880.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	17/06/2026	12078316	3,736.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	17/06/2026	12078316	14,977.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	17/06/2026	12078316	19,188.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	17/06/2026	12078316	3,198.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	17/06/2026	12078316	4,777.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	17/06/2026	12078316	33,950.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	17/06/2026	12078316	4,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2026	12078316	4,940.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2026	12078316	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	17/06/2026	12078316	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	17/06/2026	12078316	13,813.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	17/06/2026	12078316	1,445.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	17/06/2026	12078316	29,691.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	17/06/2026	12078316	3,376.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKLANDS CARE HOME LTD	17/06/2026	12078316	2,558.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	17/06/2026	12078316	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	17/06/2026	12078316	9,543.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	17/06/2026	12078316	3,621.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2026	12078316	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	17/06/2026	12078316	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	17/06/2026	12078316	50,791.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	CARE IN STYLE T/AS LIGHTHOUSE	17/06/2026	12078316	7,244.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	17/06/2026	12078316	27,903.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	17/06/2026	12078316	4,567.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386	CATHERINE MILLER HOUSE LTD	17/06/2026	12078316	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	17/06/2026	12078316	5,372.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	17/06/2026	12078316	5,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	17/06/2026	12078316	16,676.72	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	CFT CARE LTD	17/06/2026	12078316	18,783.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	17/06/2026	12078316	128,959.77	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,055.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	17/06/2026	12078316	27,435.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	17/06/2026	12078316	28,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	17/06/2026	12078316	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	17/06/2026	12078316	9,851.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	17/06/2026	12078316	3,564.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/06/2026	12078316	18,451.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	17/06/2026	12078316	808.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/06/2026	12078316	3,060.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	17/06/2026	12078316	591.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	17/06/2026	12078316	573.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	17/06/2026	12078316	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	17/06/2026	12078316	10,201.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	17/06/2026	12078316	3,298.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	COASTAL REST CARE LTD	17/06/2026	12078316	2,711.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	17/06/2026	12078316	12,850.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	17/06/2026	12078316	23,460.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	17/06/2026	12078316	24,310.83	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	17/06/2026	12078316	36,132.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	17/06/2026	12078316	37,084.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	17/06/2026	12078316	7,399.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	17/06/2026	12078316	11,054.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	5,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	17/06/2026	12078316	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	17/06/2026	12078316	7,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/06/2026	12078316	27,963.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	17/06/2026	12078316	757.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2026	12078316	37,060.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2026	12078316	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2026	12078316	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	17/06/2026	12078316	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,588.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	17/06/2026	12078316	311,301.15	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	17/06/2026	12078316	7,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/06/2026	12078316	649.28	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	17/06/2026	12078316	3,884.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	17/06/2026	12078316	3,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	17/06/2026	12078316	34,014.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	17/06/2026	12078316	5,970.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	17/06/2026	12078316	11,214.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	17/06/2026	12078316	4,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	17/06/2026	12078316	3,533.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	17/06/2026	12078316	55,631.03	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	17/06/2026	12078316	10,498.84	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/06/2026	12078316	57,239.67	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	17/06/2026	12078316	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	ESSEX COUNTY COUNCIL	17/06/2026	12078316	1,757.00	Social Care Services	Services
ED Adults & Communities	Housing Services	1011	ESSEX COUNTY COUNCIL	17/06/2026	12078316	7,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	17/06/2026	12078316	6,847.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESTUARY HOUSING ASSOCIATION LTD	17/06/2026	12078316	3,083.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ESTUARY HOUSING ASSOCIATION LTD	17/06/2026	12078316	1,233.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	17/06/2026	12078316	8,993.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	17/06/2026	12078316	31,110.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	17/06/2026	12078316	2,333.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	17/06/2026	12078316	201,130.22	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	17/06/2026	12078316	7,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	FERNBROOK CARE HOMES LTD	17/06/2026	12078316	15,442.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	17/06/2026	12078316	8,369.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FERNBROOK CARE HOMES LTD	17/06/2026	12078316	11,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	17/06/2026	12078316	4,098.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	17/06/2026	12078316	27,416.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	17/06/2026	12078316	20,237.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	FITZROY OF LONDON LIMITED	17/06/2026	12078316	753.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	17/06/2026	12078316	7,187.66	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	17/06/2026	12078316	6,955.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	17/06/2026	12078316	4,124.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	17/06/2026	12078316	14,955.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	17/06/2026	12078316	2,952.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,040.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,860.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	4,832.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	17/06/2026	12078316	-3,902.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	FRESH TREE CARE SERVICES	17/06/2026	12078316	4,463.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FRESH TREE CARE SERVICES	17/06/2026	12078316	4,308.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FRESH TREE CARE SERVICES	17/06/2026	12078316	24,164.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	17/06/2026	12078316	6,288.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GCH (NEW OPCO) LTD T/A ST MARY'S COURT	17/06/2026	12078316	4,546.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	17/06/2026	12078316	8,422.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	17/06/2026	12078316	1,886.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	GEMSTONE PROPERTIES LTD	17/06/2026	12078316	4,982.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	17/06/2026	12078316	2,965.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	17/06/2026	12078316	5,144.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	17/06/2026	12078316	4,893.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	17/06/2026	12078316	36,073.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	17/06/2026	12078316	3,720.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	GREAT FUTURE SUPPORT LTD	17/06/2026	12078316	4,583.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	17/06/2026	12078316	4,186.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	17/06/2026	12078316	966.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	17/06/2026	12078316	29,275.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	17/06/2026	12078316	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2026	12078316	32,937.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2026	12078316	25,936.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2026	12078316	7,234.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	17/06/2026	12078316	4,152.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/06/2026	12078316	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/06/2026	12078316	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2026	12078316	8,228.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	17/06/2026	12078316	6,401.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	17/06/2026	12078316	2,176.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	17/06/2026	12078316	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	17/06/2026	12078316	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	17/06/2026	12078316	6,078.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	17/06/2026	12078316	6,078.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	17/06/2026	12078316	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	17/06/2026	12078316	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	17/06/2026	12078316	4,326.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	17/06/2026	12078316	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	17/06/2026	12078316	5,774.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2026	12078316	14,731.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2026	12078316	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	17/06/2026	12078316	2,057.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	17/06/2026	12078316	1,647.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	17/06/2026	12078316	3,093.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	17/06/2026	12078316	9,279.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	J M CAREHOMES LIMITED	17/06/2026	12078316	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	17/06/2026	12078316	17,321.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	17/06/2026	12078316	92,252.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	17/06/2026	12078316	35,329.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	17/06/2026	12078316	5,132.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	17/06/2026	12078316	5,251.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	17/06/2026	12078316	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JEWISH CARE	17/06/2026	12078316	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	17/06/2026	12078316	5,764.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/06/2026	12078316	3,519.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/06/2026	12078316	28,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	17/06/2026	12078316	5,419.84	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	KG CARE HOMES LTD	17/06/2026	12078316	7,857.15	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	17/06/2026	12078316	30,922.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	17/06/2026	12078316	3,469.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	17/06/2026	12078316	16,566.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	17/06/2026	12078316	10,988.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/06/2026	12078316	15,235.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/06/2026	12078316	32,166.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/06/2026	12078316	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	17/06/2026	12078316	32,388.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/06/2026	12078316	13,271.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2026	12078316	11,941.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	17/06/2026	12078316	279,619.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	17/06/2026	12078316	921.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/06/2026	12078316	8,150.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	17/06/2026	12078316	614.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	17/06/2026	12078316	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	17/06/2026	12078316	9,450.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	17/06/2026	12078316	4,741.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	17/06/2026	12078316	1,545.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/06/2026	12078316	33,240.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	17/06/2026	12078316	1,845.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	17/06/2026	12078316	16,749.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	17/06/2026	12078316	15,648.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	MEVTEC 360 LOCUM LIMITED	17/06/2026	12078316	4,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MEVTEC 360 LOCUM LIMITED	17/06/2026	12078316	3,721.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/06/2026	12078316	1,006.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	17/06/2026	12078316	345,900.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	17/06/2026	12078316	4,000.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	17/06/2026	12078316	3,952.40	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1079	MKR HEALTHCARE LTD	17/06/2026	12078316	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	17/06/2026	12078316	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2026	12078316	7,313.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2026	12078316	4,270.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2026	12078316	5,218.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2026	12078316	3,908.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	17/06/2026	12078316	4,030.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,255.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	17/06/2026	12078316	5,000.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	6,776.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	17/06/2026	12078316	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	17/06/2026	12078316	23,082.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	17/06/2026	12078316	9,134.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	17/06/2026	12078316	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	3,648.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	4,224.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	4,354.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2026	12078316	17,706.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2026	12078316	7,188.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2026	12078316	2,976.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	17/06/2026	12078316	5,249.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2026	12078316	35,672.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	17/06/2026	12078316	7,082.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	5,812.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	17/06/2026	12078316	2,855.40	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	17/06/2026	12078316	1,075.75	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	NETTO CARE LTD	17/06/2026	12078316	9,514.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	NETTO CARE LTD	17/06/2026	12078316	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NETTO CARE LTD	17/06/2026	12078316	12,085.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NETTO CARE LTD	17/06/2026	12078316	7,040.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2027	NEW LOCAL LTD	17/06/2026	12078316	1,909.50	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	17/06/2026	12078316	34,841.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	17/06/2026	12078316	30,159.20	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	17/06/2026	12078316	15,567.40	Childrens outings	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	17/06/2026	12078316	921.6	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	17/06/2026	12078316	614.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	17/06/2026	12078316	768	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	17/06/2026	12078316	614.4	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	17/06/2026	12078316	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	17/06/2026	12078316	31,006.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	17/06/2026	12078316	3,344.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	17/06/2026	12078316	46,958.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	17/06/2026	12078316	4,501.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	OKELEY HEALTHCARE LTD	17/06/2026	12078316	3,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	OMNIA EDUCATION LTD T/A OMNIA FOUNDATION	17/06/2026	12078316	19,009.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	17/06/2026	12078316	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	17/06/2026	12078316	16,518.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	17/06/2026	12078316	8,975.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	17/06/2026	12078316	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/06/2026	12078316	127,543.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/06/2026	12078316	113,520.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/06/2026	12078316	17,078.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	17/06/2026	12078316	6,214.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	17/06/2026	12078316	6,722.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESQUOT LTD	17/06/2026	12078316	2,115.70	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	PONDSMEAD (SHEPTON MALLET) LTD	17/06/2026	12078316	4,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/06/2026	12078316	8,950.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/06/2026	12078316	16,870.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/06/2026	12078316	25,530.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/06/2026	12078316	13,774.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/06/2026	12078316	2,113.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	POSCARE BY SEATING MATTERS LTD	17/06/2026	12078316	1,945.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	17/06/2026	12078316	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2026	12078316	6,968.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2026	12078316	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2026	12078316	59,140.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2026	12078316	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	17/06/2026	12078316	4,346.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	17/06/2026	12078316	9,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	REHABILITATION MANUFACTURING SERVICES LTD	17/06/2026	12078316	1,219.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5180	REVEAL MEDIA LTD	17/06/2026	12078316	2,375.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	17/06/2026	12078316	670	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	17/06/2026	12078316	1,370.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOEBOURY LTD	17/06/2026	12078316	1,575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	17/06/2026	12078316	12,109.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	17/06/2026	12078316	1,154.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	17/06/2026	12078316	3,189.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	17/06/2026	12078316	6,991.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	17/06/2026	12078316	14,862.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	17/06/2026	12078316	42,683.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	17/06/2026	12078316	112,797.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	17/06/2026	12078316	20,911.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	17/06/2026	12078316	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	17/06/2026	12078316	12,702.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	17/06/2026	12078316	4,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	17/06/2026	12078316	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	17/06/2026	12078316	10,937.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	17/06/2026	12078316	-4,152.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/06/2026	12078316	4,622.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURYNESS HIGH SCHOOL	17/06/2026	12078316	53,153.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	17/06/2026	12078316	32,865.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	17/06/2026	12078316	3,036.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/06/2026	12078316	182,346.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/06/2026	12078316	170,186.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/06/2026	12078316	122,517.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2026	12078316	33,471.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2026	12078316	12,751.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2026	12078316	12,842.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2026	12078316	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	17/06/2026	12078316	7,920.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	17/06/2026	12078316	-7,527.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	17/06/2026	12078316	15,055.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/06/2026	12078316	4,414.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	17/06/2026	12078316	15,158.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1641 SHINE PARTNERSHIPS LTD	17/06/2026	12078316	8,207.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	17/06/2026	12078316	2,888.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	17/06/2026	12078316	850.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/06/2026	12078316	11,424.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/06/2026	12078316	13,954.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/06/2026	12078316	15,622.20	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	17/06/2026	12078316	1,424.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/06/2026	12078316	26,791.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3076 SOUTH ESSEX PROPERTY SERVICES	17/06/2026	12078316	2,736.39	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	17/06/2026	12078316	1,409.63	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	17/06/2026	12078316	121,176.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	17/06/2026	12078316	7,720.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119 SOUTHEND CARE LTD	17/06/2026	12078316	76,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120 SOUTHEND CARE LTD	17/06/2026	12078316	64,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/06/2026	12078316	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	17/06/2026	12078316	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	17/06/2026	12078316	9,430.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	17/06/2026	12078316	1,890.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2026	12078316	39,265.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2026	12078316	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2026	12078316	9,923.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1679 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	17/06/2026	12078316	7,542.86	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTHEND ON SEA YMCA	17/06/2026	12078316	11,572.00	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/06/2026	12078316	52,945.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/06/2026	12078316	48,255.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/06/2026	12078316	7,461.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTEWELL CE PRIMARY SCHOOL	17/06/2026	12078316	325,560.93	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608 ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	17/06/2026	12078316	1,059.57	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 STERLING ESSENCE CARE LTD	17/06/2026	12078316	28,710.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 STEVEN HART T/A PRYZM ARTS	17/06/2026	12078316	900	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	17/06/2026	12078316	11,466.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE LTD	17/06/2026	12078316	60,705.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE LTD	17/06/2026	12078316	7,282.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE LTD	17/06/2026	12078316	37,761.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE LTD	17/06/2026	12078316	5,862.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	17/06/2026	12078316	4,264.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	17/06/2026	12078316	4,406.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SUPER HEALTHCARE LTD	17/06/2026	12078316	10,659.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUPER HEALTHCARE LTD	17/06/2026	12078316	3,723.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2026	12078316	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SWANTON CARE & COMMUNITY LTD	17/06/2026	12078316	7,580.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TEMPLE SUTTON PRIMARY SCHOOL	17/06/2026	12078316	3,685.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	17/06/2026	12078316	4,469.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	17/06/2026	12078316	14,419.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/06/2026	12078316	5,103.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	17/06/2026	12078316	23,236.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	17/06/2026	12078316	169,902.42	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070 THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	17/06/2026	12078316	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	17/06/2026	12078316	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE LINDENS (STOKE HAMMOND) LTD	17/06/2026	12078316	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	17/06/2026	12078316	530.48	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	4200 THE SCHOOL OF GOLF LTD	17/06/2026	12078316	3,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/06/2026	12078316	337,537.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/06/2026	12078316	4,300.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	17/06/2026	12078316	146,828.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	17/06/2026	12078316	19,812.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	17/06/2026	12078316	25,590.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	17/06/2026	12078316	21,179.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	17/06/2026	12078316	19,908.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	17/06/2026	12078316	823.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	17/06/2026	12078316	615	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	17/06/2026	12078316	6,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	17/06/2026	12078316	28,740.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 TLC CARE HOMES LTD	17/06/2026	12078316	7,047.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 TORCARE LTD	17/06/2026	12078316	3,370.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 TRUSTED ASSESSING AND CARE TRAINING LTD (TACT)	17/06/2026	12078316	4,350.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1065 UMIKA TRADING LTD	17/06/2026	12078316	4,783.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 UMIKA TRADING LTD	17/06/2026	12078316	32,285.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	17/06/2026	12078316	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VALORUM CARE GROUP LTD	17/06/2026	12078316	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VENTAS UK OPCO LTD T/A CEDARS CARE HOME	17/06/2026	12078316	38,204.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	17/06/2026	12078316	40,671.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	17/06/2026	12078316	3,770.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	17/06/2026	12078316	8,674.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	17/06/2026	12078316	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	17/06/2026	12078316	9,970.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	17/06/2026	12078316	3,471.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	17/06/2026	12078316	9,879.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	17/06/2026	12078316	162,801.63	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	17/06/2026	12078316	28,353.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	17/06/2026	12078316	7,242.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	WESTCLIFF LODGE	17/06/2026	12078316	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	17/06/2026	12078316	7,718.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	17/06/2026	12078316	7,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	17/06/2026	12078316	6,435.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	WESTMINSTER HOUSE	17/06/2026	12078316	3,946.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	17/06/2026	12078316	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	17/06/2026	12078316	18,648.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	17/06/2026	12078316	3,321.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	17/06/2026	12078316	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	17/06/2026	12078316	47,548.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1094	(G) BLAKE CONTRACTORS LIMITED	19/06/2026	12078329	747.93	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	19/06/2026	12078329	605.58	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	19/06/2026	12078329	591.41	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	19/06/2026	12078329	1,472.96	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) OCTAVIUS INFRASTRUCTURE LTD	19/06/2026	12078329	8,868.98	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3469	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	594	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	780	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	720	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	920	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	19/06/2026	12078329	615	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) SIEMENS PLC	19/06/2026	12078329	1,086.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	-33,732.91	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	535.1	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	39,808.49	Water Services	Water Services
ED Finance & Resources	Central Services	7120	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	506.41	Water Services	Water Services
ED Finance & Resources	Central Services	7140	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	4,603.60	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	-1,020.72	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7505	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	534.64	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7515	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	2,832.31	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	10,152.78	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	700.46	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	895.53	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	(G) WATER PLUS LTD COLLECTION	19/06/2026	12078329	3,610.97	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	19/06/2026	12078329	550	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	19/06/2026	12078329	1,386.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	19/06/2026	12078329	7,954.80	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/06/2026	12078329	93,829.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3149	ACADEMY21 LTD	19/06/2026	12078329	2,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	ACADEMY21 LTD	19/06/2026	12078329	2,796.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/06/2026	12078329	2,425.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	AEGIS LEGAL LIMITED GENERAL CLIENTS ACCOUNT	19/06/2026	12078329	15,626.40	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/06/2026	12078329	11,127.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,720.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,203.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,977.17	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	ANOGIKA SOURESH T/A BARRISTER ANOGIKA SOURESH	19/06/2026	12078329	725	Barristers fees	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	19/06/2026	12078329	1,300.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	19/06/2026	12078329	2,400.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6130	ASHLEIGH STONE LETTINGS LIMITED	19/06/2026	12078329	1,923.08	Loans	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	80,893.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	1,969.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	12,821.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	683.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	625.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	538.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	647.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	83,224.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	2,102.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	13,149.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	694.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	617.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	535.08	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2026	12078329	625.26	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	19/06/2026	12078329	16,986.59	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	19/06/2026	12078329	11,316.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ASSOCIATED TRAINERS LTD	19/06/2026	12078329	1,377.00	Miscellaneous Expenses	Expenses
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	19/06/2026	12078329	509.79	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	19/06/2026	12078329	409,967.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	19/06/2026	12078329	7,475.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/06/2026	12078329	1,360.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BCLW BUBBLEZ (H ROTH)	19/06/2026	12078329	8,192.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/06/2026	12078329	5,918.25	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	BDO LLP	19/06/2026	12078329	9,750.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	6,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	4,615.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	7,645.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	6,142.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	5,944.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	7,157.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	7,395.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/06/2026	12078329	7,395.71	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	BECONTREE HOMES LTD	19/06/2026	12078329	1,650.00	Loans	Services
ED Environment & Place	Housing Services	6010	BECONTREE HOMES LTD	19/06/2026	12078329	3,553.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	19/06/2026	12078329	14,430.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/06/2026	12078329	26,545.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/06/2026	12078329	25,594.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/06/2026	12078329	25,551.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	19/06/2026	12078329	5,625.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/06/2026	12078329	29,048.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,425.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/06/2026	12078329	4,118.87	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	CGSW SHARED HOUSING LTD	19/06/2026	12078329	1,430.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	19/06/2026	12078329	18,176.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	19/06/2026	12078329	6,581.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,921.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DEEDEE CHILDMINDING SERVICES LTD	19/06/2026	12078329	3,455.01	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A W ALDEN & SON	19/06/2026	12078329	629	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3596	DNA LEGAL LTD	19/06/2026	12078329	861	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/06/2026	12078329	42,636.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,932.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,165.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	19/06/2026	12078329	2,396.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1350	DOVESTONE LAW LTD	19/06/2026	12078329	3,799.15	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/06/2026	12078329	1,029.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	19/06/2026	12078329	1,119.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/06/2026	12078329	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/06/2026	12078329	750	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTHER-GREEN	19/06/2026	12078329	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/06/2026	12078329	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/06/2026	12078329	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/06/2026	12078329	7,510.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/06/2026	12078329	23,695.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/06/2026	12078329	22,741.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/06/2026	12078329	16,903.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	19/06/2026	12078329	649.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,317.12	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	EMERGENCY EXIT ARTS T/A EEA	19/06/2026	12078329	6,790.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	19/06/2026	12078329	11,307.74	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	19/06/2026	12078329	21,205.39	Other Local Authorities	Other Local Authorities
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	19/06/2026	12078329	1,679.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7125	ESSEX PENSION FUND	19/06/2026	12078329	17,896.64	Financial Services	Services
ED Environment & Place	Cultural And Related Services	4200	ESSEX SUPPLIES (UK) LIMITED	19/06/2026	12078329	1,023.75	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	ESSEX SUPPLIES (UK) LIMITED	19/06/2026	12078329	1,023.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	19/06/2026	12078329	570	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	19/06/2026	12078329	14,553.01	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	19/06/2026	12078329	9,894.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	19/06/2026	12078329	4,783.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	19/06/2026	12078329	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	19/06/2026	12078329	26,555.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	19/06/2026	12078329	846.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	19/06/2026	12078329	7,126.75	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/06/2026	12078329	605.1	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,268.73	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	19/06/2026	12078329	1,729.50	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	3201	GOVERNANCE TRAINING AND CONSULTANCY LTD	19/06/2026	12078329	1,225.00	Commissioned Training	Services

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ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	19/06/2026	12078329	26,571.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	6,367.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	19/06/2026	12078329	13,388.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	530.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	19/06/2026	12078329	11,951.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	6,502.73	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/06/2026	12078329	1,296.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/06/2026	12078329	1,608.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/06/2026	12078329	34,601.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	19/06/2026	12078329	10,860.98	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	19/06/2026	12078329	14,147.25	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	19/06/2026	12078329	38,292.13	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	19/06/2026	12078329	8,814.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/06/2026	12078329	64,662.15	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	LEGAL HD LTD CLIENT ACCOUNT	19/06/2026	12078329	4,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/06/2026	12078329	15,086.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/06/2026	12078329	9,992.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH TREASURES PRESCHOOL LTD	19/06/2026	12078329	11,973.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	19/06/2026	12078329	59,633.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	19/06/2026	12078329	25,552.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	19/06/2026	12078329	14,936.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	19/06/2026	12078329	11,456.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FLORES DAY NURSERY LTD	19/06/2026	12078329	9,988.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE GEM'S CHILDCARE	19/06/2026	12078329	1,559.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	19/06/2026	12078329	17,809.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	19/06/2026	12078329	33,249.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	19/06/2026	12078329	52,074.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	12,310.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	7,643.61	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	19/06/2026	12078329	37,205.09	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7035	MIDDLESEX UNIVERSITY - INCOME ACCOUNT	19/06/2026	12078329	4,260.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	19/06/2026	12078329	17,980.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,980.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,227.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,383.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	4,427.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,854.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,471.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	925.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,753.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,351.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	5,249.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,483.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,013.96	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	MOTT MACDONALD	19/06/2026	12078329	1,499.67	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	4,093.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,532.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,228.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,468.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,257.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,522.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,580.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,929.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,649.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	19/06/2026	12078329	1,846.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/06/2026	12078329	3,683.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,797.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/06/2026	12078329	2,724.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,160.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,131.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,028.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,687.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,000.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/06/2026	12078329	3,123.04	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	19/06/2026	12078329	1,723.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	19/06/2026	12078329	9,518.99	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7645	MY YOGI TRIBE LTD	19/06/2026	12078329	675	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3149	NEW WAY TUITION LTD	19/06/2026	12078329	4,935.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/06/2026	12078329	17,752.32	Childrens outings	Services

ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/06/2026	12078329	1,585.44	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,648.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	19/06/2026	12078329	99,340.20	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	19/06/2026	12078329	7,974.51	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	19/06/2026	12078329	696	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	19/06/2026	12078329	8,141.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	19/06/2026	12078329	5,223.76	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	19/06/2026	12078329	23,273.67	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	19/06/2026	12078329	34,550.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	19/06/2026	12078329	22,785.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/06/2026	12078329	10,874.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/06/2026	12078329	11,171.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/06/2026	12078329	13,830.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/06/2026	12078329	22,907.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/06/2026	12078329	33,930.39	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	19/06/2026	12078329	17,639.46	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PUZZLES	19/06/2026	12078329	2,910.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3596	QUEENSWAY HOUSE	19/06/2026	12078329	1,443.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3992	QUEENSWAY HOUSE	19/06/2026	12078329	572.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/06/2026	12078329	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/06/2026	12078329	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/06/2026	12078329	2,563.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REINTEGR8 LTD	19/06/2026	12078329	2,925.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	19/06/2026	12078329	6,064.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	RNIB ENTERPRISES	19/06/2026	12078329	1,431.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	19/06/2026	12078329	29,350.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOEBOURY LTD	19/06/2026	12078329	32,364.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	19/06/2026	12078329	44,276.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,901.55	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	19/06/2026	12078329	2,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	19/06/2026	12078329	6,463.18	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	1,559.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,794.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	3,367.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,499.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SARAH ANN UNDERDOWN T/A LITTLE BABES	19/06/2026	12078329	2,475.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	19/06/2026	12078329	1,714.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	19/06/2026	12078329	20,429.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	8,847.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	19/06/2026	12078329	36,218.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	19/06/2026	12078329	1,153.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	19/06/2026	12078329	28,380.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	SOFTCAT LIMITED	19/06/2026	12078329	790.81	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	19/06/2026	12078329	28,178.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/06/2026	12078329	7,095.66	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5608	SOUTH ESSEX PROPERTY SERVICES	19/06/2026	12078329	630	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	19/06/2026	12078329	15,143.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	19/06/2026	12078329	5,214.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/06/2026	12078329	17,289.37	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	19/06/2026	12078329	15,635.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	SOUTHEND ON SEA YMCA	19/06/2026	12078329	630	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/06/2026	12078329	6,734.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	STARK BUILDING MATERIALS UK LTD T/A JEWSON	19/06/2026	12078329	1,062.16	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	19/06/2026	12078329	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	19/06/2026	12078329	1,950.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	19/06/2026	12078329	3,097.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/06/2026	12078329	18,188.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	19/06/2026	12078329	25,496.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SYMBOL FAMILY SUPPORT SERVICES LTD	19/06/2026	12078329	17,974.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	19/06/2026	12078329	11,744.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	19/06/2026	12078329	25,302.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	19/06/2026	12078329	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/06/2026	12078329	-1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/06/2026	12078329	9,349.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3252	THE SHARE FOUNDATION	19/06/2026	12078329	4,937.45	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	THE SHARE FOUNDATION	19/06/2026	12078329	501.43	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	19/06/2026	12078329	20,077.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	19/06/2026	12078329	23,523.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	19/06/2026	12078329	6,066.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	2,663.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/06/2026	12078329	995.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/06/2026	12078329	58,428.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	ULTIMATE FITNESS CENTRE LTD	19/06/2026	12078329	984.75	Childrens outings	Services

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/06/2026	12078329	1,121.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/06/2026	12078329	2,007.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/06/2026	12078329	1,816.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/06/2026	12078329	8,228.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/06/2026	12078329	4,725.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/06/2026	12078329	7,848.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/06/2026	12078329	4,487.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/06/2026	12078329	4,828.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/06/2026	12078329	20,429.63	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	19/06/2026	12078329	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	19/06/2026	12078329	44,335.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 YAFFLE CARE LTD	19/06/2026	12078329	41,140.84	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 (G) TECHNICAL SIGN CO LTD	23/06/2026	12078341	31,080.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4020 (N) CITI PAINTING & DECORATING LTD	23/06/2026	12078341	850	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3185 3PB MANAGEMENT SERVICES LTD - TRUST A/C T/A BEN AMUNWA	23/06/2026	12078341	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1203 ACTIV-AIR AUTOMATION LTD	23/06/2026	12078341	664.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	23/06/2026	12078341	2,694.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2026	12078341	1,387.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	698.35	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	6,428.58	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	7,395.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	6,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	7,157.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	7,395.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	6,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	23/06/2026	12078341	6,642.86	Accommodation Payment	Services
ED Environment & Place	Central Services	9008 CAMPBELL REITH HILL LLP	23/06/2026	12078341	11,250.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/06/2026	12078341	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/06/2026	12078341	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	23/06/2026	12078341	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	23/06/2026	12078341	760	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	526.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/06/2026	12078341	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3692 CF SOCIAL WORK LTD	23/06/2026	12078341	6,495.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	23/06/2026	12078341	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	23/06/2026	12078341	1,532.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/06/2026	12078341	1,001.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/06/2026	12078341	518.28	Guardianship Orders	Other Agencies
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A HANNAH REES	23/06/2026	12078341	900	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	23/06/2026	12078341	15,516.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	23/06/2026	12078341	1,203.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	23/06/2026	12078341	3,021.59	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	23/06/2026	12078341	566.54	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	23/06/2026	12078341	1,361.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	23/06/2026	12078341	2,909.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	23/06/2026	12078341	2,466.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	23/06/2026	12078341	10,003.64	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	23/06/2026	12078341	3,037.17	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	23/06/2026	12078341	3,584.61	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	23/06/2026	12078341	33,875.93	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	23/06/2026	12078341	578.59	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 EDF ENERGY	23/06/2026	12078341	4,732.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505 EDF ENERGY	23/06/2026	12078341	613.1	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7515 EDF ENERGY	23/06/2026	12078341	1,051.63	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 EDF ENERGY	23/06/2026	12078341	2,953.61	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506 EDF ENERGY	23/06/2026	12078341	525.4	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605 EDF ENERGY	23/06/2026	12078341	876.17	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035 EDF ENERGY	23/06/2026	12078341	1,367.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170 EDF ENERGY	23/06/2026	12078341	50,894.90	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5180 EDF ENERGY	23/06/2026	12078341	5,974.22	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225 EDF ENERGY	23/06/2026	12078341	668.57	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231 EDF ENERGY	23/06/2026	12078341	2,545.63	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3090 ETAC LTD	23/06/2026	12078341	4,685.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	23/06/2026	12078341	4,832.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	23/06/2026	12078341	3,752.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	20,645.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	1,193.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	678.39	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	573.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	687.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	832.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/06/2026	12078341	834.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	23/06/2026	12078341	591.16	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	23/06/2026	12078341	27,371.25	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	23/06/2026	12078341	63,948.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	23/06/2026	12078341	25,629.45	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	23/06/2026	12078341	25,629.45	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	23/06/2026	12078341	1,387.89	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	IHASCO LTD	23/06/2026	12078341	4,424.27	Commissioned Training	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/06/2026	12078341	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,304.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/06/2026	12078341	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	3,538.32	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	556.45	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	23/06/2026	12078341	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	23/06/2026	12078341	3,071.26	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	23/06/2026	12078341	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	2,027.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,833.00	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	23/06/2026	12078341	824.28	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3797	LAKSHMI PVT LIMITED	23/06/2026	12078341	675	Professional Fees	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	23/06/2026	12078341	1,617.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3091	LIFT SCHOOLS GREENSWARD ACADEMY	23/06/2026	12078341	25,533.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	23/06/2026	12078341	3,515.69	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	23/06/2026	12078341	2,967.68	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	23/06/2026	12078341	3,512.51	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	23/06/2026	12078341	24,728.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	23/06/2026	12078341	50,154.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	LUMIVERO UK LTD	23/06/2026	12078341	6,135.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	663.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,300.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	23/06/2026	12078341	3,587.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	23/06/2026	12078341	2,061.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	23/06/2026	12078341	2,130.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	23/06/2026	12078341	2,061.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	850.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	23/06/2026	12078341	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4180	REDACTED PERSONAL DATA	23/06/2026	12078341	800	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,732.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,837.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	625.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/06/2026	12078341	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	628.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,833.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	518.28	Guardianship Orders	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	999.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3186	MRI COMMUNITY SOFTWARE LTD	23/06/2026	12078341	-1,978.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3186	MRI COMMUNITY SOFTWARE LTD	23/06/2026	12078341	2,070.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	615.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,669.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/06/2026	12078341	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,154.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	715.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	526.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	574.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	23/06/2026	12078341	3,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	NORTHWOOD (SOUTHEND) LTD	23/06/2026	12078341	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	3,035.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	780.28	Guardianship Orders	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	23/06/2026	12078341	1,514.08	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	REALM VIDEO LIMITED	23/06/2026	12078341	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	23/06/2026	12078341	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/06/2026	12078341	4,150.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/06/2026	12078341	13,195.98	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	955.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	979.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	23/06/2026	12078341	713.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/06/2026	12078341	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3028	THE BLACK NURSERY MANAGER (TRAINING AND CONSULTANCY) LTD	23/06/2026	12078341	2,000.00	3rd Party training	Services
ED Strategy & Change	Central Services	3201	THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	23/06/2026	12078341	574.6	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,565.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,109.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	23/06/2026	12078341	2,881.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/06/2026	12078341	9,685.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/06/2026	12078341	2,433.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/06/2026	12078341	9,918.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/06/2026	12078341	2,448.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/06/2026	12078341	10,903.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/06/2026	12078341	2,492.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/06/2026	12078341	10,985.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/06/2026	12078341	2,431.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	23/06/2026	12078341	2,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	1,796.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/06/2026	12078341	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/06/2026	12078341	679.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	5,917.80	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	736.02	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	736.07	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	500.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	3,892.09	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	652.18	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	596.79	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	1,409.14	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/06/2026	12078345	4,748.98	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	24/06/2026	12078345	4,827.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	3,592.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	6,184.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	5,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	3,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	5,316.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	3,951.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	5,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	24/06/2026	12078345	5,288.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	24/06/2026	12078345	538.4	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/06/2026	12078345	3,203.02	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	24/06/2026	12078345	9,951.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CHANCES GIVES CHOICES LIMITED	24/06/2026	12078345	662	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/06/2026	12078345	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/06/2026	12078345	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2026	12078345	604.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/06/2026	12078345	509.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	24/06/2026	12078345	35,162.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	24/06/2026	12078345	32,284.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	24/06/2026	12078345	35,162.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COLLECTIVE CARE LTD	24/06/2026	12078345	35,992.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/06/2026	12078345	4,282.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/06/2026	12078345	14,451.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	24/06/2026	12078345	1,128.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	DNA LEGAL LTD	24/06/2026	12078345	514	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4625	EETSA	24/06/2026	12078345	574.2	Subscriptions	Grants And Subscriptions
ED Environment & Place	Central Services	9008	ESSEX POLICE AUTHORITY	24/06/2026	12078345	7,706.40	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	24/06/2026	12078345	4,548.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	24/06/2026	12078345	5,174.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	24/06/2026	12078345	5,665.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	24/06/2026	12078345	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	24/06/2026	12078345	4,485.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	24/06/2026	12078345	4,515.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	24/06/2026	12078345	4,515.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	20,354.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	1,146.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	552.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	661	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	872.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	24/06/2026	12078345	839.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/06/2026	12078345	894.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	24/06/2026	12078345	728	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	24/06/2026	12078345	11,190.00	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	INSTAKIL PEST CONTROL SERVICES	24/06/2026	12078345	810.6	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	24/06/2026	12078345	6,440.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	24/06/2026	12078345	1,400.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	24/06/2026	12078345	30,200.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	24/06/2026	12078345	40,889.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	24/06/2026	12078345	8,709.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	24/06/2026	12078345	600	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	24/06/2026	12078345	5,210.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	750.05	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	1,229.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	5,109.22	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	685.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	814.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PANGEA SUPPORT SERVICES LTD	24/06/2026	12078345	879.48	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3250	PBS CARE HOMES LTD	24/06/2026	12078345	48,576.86	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	PENTLAND PLANTS	24/06/2026	12078345	1,986.88	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	24/06/2026	12078345	1,841.00	Childrens outings	Services
ED Finance & Resources	Central Services	2078	PRICEWATERHOUSECOOPERS LLP	24/06/2026	12078345	52,885.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/06/2026	12078345	12,385.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/06/2026	12078345	1,498.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/06/2026	12078345	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/06/2026	12078345	14,368.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	24/06/2026	12078345	42,143.56	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/06/2026	12078345	1,766.81	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	24/06/2026	12078345	26,186.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	24/06/2026	12078345	22,864.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SILVER LINING FOSTERING LTD	24/06/2026	12078345	4,362.14	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	SORBUS INTERNATIONAL LTD	24/06/2026	12078345	1,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	24/06/2026	12078345	46,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	24/06/2026	12078345	854.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE LTD	24/06/2026	12078345	854.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRLIFE LIMITED	24/06/2026	12078345	627	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	24/06/2026	12078345	697.8	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) ACL GP LTD	26/06/2026	12078355	6,191.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/06/2026	12078355	59,344.97	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	26/06/2026	12078355	38,859.95	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) CHURCHES FIRE & SECURITY LTD	26/06/2026	12078355	940	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) CHURCHES FIRE & SECURITY LTD	26/06/2026	12078355	4,335.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CHURCHES FIRE & SECURITY LTD	26/06/2026	12078355	519.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/06/2026	12078355	860.41	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/06/2026	12078355	32,966.27	Internet	Communications And Computing
ED Finance & Resources	Central Services	5608	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/06/2026	12078355	944.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/06/2026	12078355	813.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/06/2026	12078355	1,245.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/06/2026	12078355	829.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	26/06/2026	12078355	11,229.43	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	26/06/2026	12078355	329,376.23	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	26/06/2026	12078355	237,895.96	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	26/06/2026	12078355	13,381.76	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	26/06/2026	12078355	16,492.58	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/06/2026	12078355	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009	(N) A MATTER OF SECURITY (PATROLS) LTD	26/06/2026	12078355	2,476.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4240	(N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	26/06/2026	12078355	1,410.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/06/2026	12078355	2,055.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	26/06/2026	12078355	510	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/06/2026	12078355	600.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/06/2026	12078355	963.65	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/06/2026	12078355	521.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/06/2026	12078355	912.1	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	AQUAID (ESSEX)	26/06/2026	12078355	8,050.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/06/2026	12078355	19,903.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6130	BEAR LETTINGS LTD	26/06/2026	12078355	1,830.76	Loans	Services
ED Children & Public Health	Children And Education Services	3028	B-INTENTIONAL LTD	26/06/2026	12078355	3,600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	26/06/2026	12078355	9,157.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	26/06/2026	12078355	555.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	26/06/2026	12078355	2,496.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3436	CACI LTD	26/06/2026	12078355	668	3rd Party training	Services
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	26/06/2026	12078355	3,212.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	26/06/2026	12078355	4,756.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	CGSW SINGLE LETS LTD	26/06/2026	12078355	1,176.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/06/2026	12078355	1,422.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	26/06/2026	12078355	2,412.50	Barristers fees	Services
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	26/06/2026	12078355	3,950.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	DESIGN LSM LIMITED	26/06/2026	12078355	1,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4015	D-TECHPRO LTD	26/06/2026	12078355	1,192.50	Cultural And Entertainment Services	Services
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	26/06/2026	12078355	7,445.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	26/06/2026	12078355	628.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	26/06/2026	12078355	3,414.05	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	26/06/2026	12078355	13,585.83	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	FAIRWAYS PRIMARY SCHOOL	26/06/2026	12078355	17,385.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	26/06/2026	12078355	5,978.66	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	FENNERS CHAMBERS MANAGEMENT COMPANY LTD T/A MELANIE BENN	26/06/2026	12078355	650	Barristers fees	Services
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	26/06/2026	12078355	600	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	FUTURES ESSEX LTD	26/06/2026	12078355	6,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	26/06/2026	12078355	510.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	26/06/2026	12078355	2,129.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015	H R PHILPOT & SONS (BARLEYLANDS) LTD	26/06/2026	12078355	1,258.34	Cultural And Entertainment Services	Services

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ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,468.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	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	26/06/2026	12078355	1,474.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,549.93	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	3,031.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	3,441.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	2,753.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	2,867.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	837.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	677.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	2,923.83	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,744.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/06/2026	12078355	1,920.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	26/06/2026	12078355	3,172.50	Property Rental	Rents
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	26/06/2026	12078355	5,361.25	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	26/06/2026	12078355	694	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6167	KPMG LLP FEES	26/06/2026	12078355	35,875.00	Audit Costs	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	26/06/2026	12078355	1,617.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7677	LEICESTERSHIRE PARTNERSHIP NHS TRUST	26/06/2026	12078355	6,364.80	Telephone - Mobile	Communications And Computing
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	26/06/2026	12078355	550	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/06/2026	12078355	8,477.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/06/2026	12078355	2,320.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/06/2026	12078355	8,662.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	26/06/2026	12078355	2,320.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	26/06/2026	12078355	657.43	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/06/2026	12078355	5,442.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	26/06/2026	12078355	1,479.36	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	26/06/2026	12078355	2,157.40	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	26/06/2026	12078355	658.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5550	REDACTED PERSONAL DATA	26/06/2026	12078355	22,334.60	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	POSCARE BY SEATING MATTERS LTD	26/06/2026	12078355	770	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	POST OFFICE LTD - PAYOUT	26/06/2026	12078355	20,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/06/2026	12078355	540	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	PRIMARY EYECARE SERVICES LTD	26/06/2026	12078355	-4,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7677	PRIMARY EYECARE SERVICES LTD	26/06/2026	12078355	4,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7677	PRIMARY EYECARE SERVICES LTD	26/06/2026	12078355	4,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	26/06/2026	12078355	761.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/06/2026	12078355	1,252.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/06/2026	12078355	905.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	26/06/2026	12078355	602.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	26/06/2026	12078355	4,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	26/06/2026	12078355	5,200.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	26/06/2026	12078355	1,246.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	26/06/2026	12078355	570.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	26/06/2026	12078355	1,049.18	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8604	ROYAL MAIL	26/06/2026	12078355	1,339.67	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	26/06/2026	12078355	1,424.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	SAVS	26/06/2026	12078355	2,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	26/06/2026	12078355	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	26/06/2026	12078355	20,800.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	26/06/2026	12078355	1,070.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	26/06/2026	12078355	4,945.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	26/06/2026	12078355	702.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	26/06/2026	12078355	1,989.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	26/06/2026	12078355	2,320.24	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	26/06/2026	12078355	3,937.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/06/2026	12078355	897	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	SOCIAL WORK PARTNERS LTD	26/06/2026	12078355	2,962.40	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5226	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	-335,624.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	335,624.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	62,986.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	130,646.79	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	41,973.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	SOUTH ESSEX PROPERTY SERVICES	26/06/2026	12078355	116,293.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	SSC SECURE TRANSPORT LTD	26/06/2026	12078355	1,265.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	26/06/2026	12078355	900	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	STORM CREATIVE MEDIA LIMITED	26/06/2026	12078355	625	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/06/2026	12078355	759.25	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	26/06/2026	12078355	6,208.70	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3692	THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	26/06/2026	12078355	4,030.00	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4055	THE OTHER MA (TOMA) CIC	26/06/2026	12078355	7,227.65	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	26/06/2026	12078355	1,768.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	26/06/2026	12078355	1,623.35	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	TRUE SOLICITORS LLP (CLIENT ACCOUNT)	26/06/2026	12078355	1,000.00	Insurance Premises	Premises Insurance
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	26/06/2026	12078355	11,229.56	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	26/06/2026	12078355	599.2	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	UPSON MOWERS LTD	26/06/2026	12078355	7,249.46	S106 Public Realm Expend	S106 Public Realm Expend
ED Environment & Place	Central Services	9007	UPSON MOWERS LTD	26/06/2026	12078355	34,656.00	S106 Public Realm Expend	S106 Public Realm Expend
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	26/06/2026	12078355	1,397.80	Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	26/06/2026	12078355	11,340.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	26/06/2026	12078355	10,640.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005	(G) A W HARDY & CO LIMITED	30/06/2026	12078369	43,707.35	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	9,994.73	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	1,895.40	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	14,730.30	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	567.45	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	1,590.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2026	12078369	895	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) CLOSMAT LIMITED	30/06/2026	12078369	949.2	Grants Paid	Grants Paid
ED Environment & Place	Highways And Transport Services	5036	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/06/2026	12078369	1,735.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/06/2026	12078369	35,245.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/06/2026	12078369	24,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/06/2026	12078369	23,563.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) PVR CONTRACTING LTD	30/06/2026	12078369	53,237.24	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124	(G) R & A MECHANICAL SERVICES LTD	30/06/2026	12078369	1,940.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	30/06/2026	12078369	5,799.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	30/06/2026	12078369	5,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4031	(G) RIELLO UPS LTD	30/06/2026	12078369	590	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(G) RIELLO UPS LTD	30/06/2026	12078369	528.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1326	(G) RIELLO UPS LTD	30/06/2026	12078369	702.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) RIELLO UPS LTD	30/06/2026	12078369	642.2	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) SECOM PLC	30/06/2026	12078369	691.4	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3028	(G) TALIS PROJECTS LIMITED	30/06/2026	12078369	3,885.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	30/06/2026	12078369	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4124	(G) TES 2000 LTD	30/06/2026	12078369	1,135.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/06/2026	12078369	7,942.35	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/06/2026	12078369	9,021.56	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/06/2026	12078369	3,397.25	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION	30/06/2026	12078369	4,645.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	30/06/2026	12078369	7,506.00	Grants Paid	Grants Paid
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	30/06/2026	12078369	4,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	31TEN CONSULTING LTD	30/06/2026	12078369	12,000.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	30/06/2026	12078369	1,700.00	Loans	Services
ED Finance & Resources	Central Services	7190	ACCESS INDEPENDENT LTD	30/06/2026	12078369	3,652.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	30/06/2026	12078369	5,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,677.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	30/06/2026	12078369	3,963.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	30/06/2026	12078369	3,428.57	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	30/06/2026	12078369	37,696.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/06/2026	12078369	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	79,715.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	1,884.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	12,980.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	612.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	613.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	540.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/06/2026	12078369	636.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,611.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	30/06/2026	12078369	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/06/2026	12078369	610.24	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/06/2026	12078369	535.72	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/06/2026	12078369	535.72	Childrens outings	Services

ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	30/06/2026	12078369	1,300.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/06/2026	12078369	1,390.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/06/2026	12078369	614.1	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	30/06/2026	12078369	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	30/06/2026	12078369	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	30/06/2026	12078369	1,047.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	30/06/2026	12078369	1,342.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/06/2026	12078369	1,236.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/06/2026	12078369	953	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/06/2026	12078369	2,650.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/06/2026	12078369	12,738.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	30/06/2026	12078369	5,535.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	617	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	826.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	575.36	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	30/06/2026	12078369	18,288.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	30/06/2026	12078369	809.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	30/06/2026	12078369	2,663.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	30/06/2026	12078369	574.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	30/06/2026	12078369	631.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	30/06/2026	12078369	4,282.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	13,874.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	2,589.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	566.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	832.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	13,727.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	2,664.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	813.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	14,484.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	2,468.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	832.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	14,238.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	1,768.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	630.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	832.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	13,256.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	2,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	30/06/2026	12078369	813.26	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	CROWSTONE ESTATES LTD - CLIENT ACCOUNT RE RENTS	30/06/2026	12078369	1,442.00	Loans	Services
ED Finance & Resources	Central Services	8605	DAC BEACHCROFT CLAIMS LIMITED CLIENT ACCOUNT	30/06/2026	12078369	4,916.40	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	509.14	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	7125	DATAGRAPHIC GROUP LIMITED	30/06/2026	12078369	527	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7190	DCVS TRADING LTD T/A HITS	30/06/2026	12078369	4,464.59	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	30/06/2026	12078369	14,847.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	30/06/2026	12078369	1,050.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/06/2026	12078369	5,769.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/06/2026	12078369	5,769.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/06/2026	12078369	5,769.96	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/06/2026	12078369	6,617.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/06/2026	12078369	1,534.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/06/2026	12078369	6,631.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/06/2026	12078369	1,369.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/06/2026	12078369	567.62	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/06/2026	12078369	1,491.66	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	30/06/2026	12078369	8,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	30/06/2026	12078369	9,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/06/2026	12078369	934.56	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/06/2026	12078369	1,245.70	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/06/2026	12078369	1,200.43	Financial Services	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/06/2026	12078369	594.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/06/2026	12078369	981.2	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/06/2026	12078369	613.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	30/06/2026	12078369	566.77	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	30/06/2026	12078369	3,987.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	30/06/2026	12078369	591.16	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	30/06/2026	12078369	4,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	30/06/2026	12078369	34,100.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	986.03	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	1,260.00	Miscellaneous Expenses	Expenses

ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	12,020.07	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	5,354.58	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	9,090.38	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	10,751.35	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	7,963.67	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	13,230.53	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	16,408.87	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	563.91	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6505	HEALTH AND SAFETY EXECUTIVE	30/06/2026	12078369	669.6	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6130	HIGHLANDS PROPERTIES T/A AYERS & CRUIKS GENERAL CLIENTS ACCOUNT	30/06/2026	12078369	2,644.22	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	631.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/06/2026	12078369	723.7	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/06/2026	12078369	1,470.07	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,504.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/06/2026	12078369	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	2,027.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,249.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Centrat Services	8605	KENNEDYS LAW LLP OFFICE A/C	30/06/2026	12078369	3,360.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	30/06/2026	12078369	4,395.38	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,549.30	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	30/06/2026	12078369	7,940.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/06/2026	12078369	1,096.24	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	2,804.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	774.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,846.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,837.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,121.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	30/06/2026	12078369	5,977.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	30/06/2026	12078369	5,377.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	30/06/2026	12078369	6,335.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,100.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	818.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	999.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	909.1	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/06/2026	12078369	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	679.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/06/2026	12078369	1,203.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	-861.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	1,722.42	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	1,096.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	30/06/2026	12078369	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	715.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/06/2026	12078369	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/06/2026	12078369	1,850.00	Additional Allowances (non employee)	Services

ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/06/2026	12078369	1,850.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/06/2026	12078369	1,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1205 MTS HEALTHCARE LTD T/A MTS HEALTHCARE LTD	30/06/2026	12078369	3,885.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	574.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3596 NEWHAVEN CARE LIMITED	30/06/2026	12078369	7,067.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	3,035.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/06/2026	12078369	780.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	30/06/2026	12078369	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	30/06/2026	12078369	862	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	1,210.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	2,310.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	1,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	1,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	1,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 REMEDY RECRUITMENT GROUP LTD	30/06/2026	12078369	990	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/06/2026	12078369	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	30/06/2026	12078369	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	30/06/2026	12078369	4,150.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192 SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	30/06/2026	12078369	11,436.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 SATCHELL MORAN SOLICITORS LTD	30/06/2026	12078369	1,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Public Health	8700 SAVS	30/06/2026	12078369	40,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1083 SDM CARE HOMES LTD	30/06/2026	12078369	8,957.14	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 SENSE SENSORY LTD	30/06/2026	12078369	7,082.24	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	979.45	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7085 SHARPE PRITCHARD	30/06/2026	12078369	-4,055.80	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 SHARPE PRITCHARD	30/06/2026	12078369	4,055.80	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5130 SHARPE PRITCHARD	30/06/2026	12078369	-4,020.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130 SHARPE PRITCHARD	30/06/2026	12078369	4,020.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/06/2026	12078369	1,450.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	30/06/2026	12078369	10,911.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	30/06/2026	12078369	1,423.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	30/06/2026	12078369	1,172.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	30/06/2026	12078369	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	30/06/2026	12078369	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591 STEF AND PHILIPS CLIENTS ACCOUNTS	30/06/2026	12078369	2,480.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/06/2026	12078369	49,538.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/06/2026	12078369	2,252.83	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/06/2026	12078369	2,252.83	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254 STEPHENSONS OF ESSEX LTD	30/06/2026	12078369	2,360.64	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 STEVEN RUSSELL DUAL PERSPECTIVE SPECIALIST LTD	30/06/2026	12078369	4,999.99	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 STEVEN RUSSELL DUAL PERSPECTIVE SPECIALIST LTD	30/06/2026	12078369	7,500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/06/2026	12078369	589.86	Guardianship Orders	Other Agencies
ED Adults & Communities	Central Services	9010 THE FIRE SURGERY LTD	30/06/2026	12078369	1,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/06/2026	12078369	3,145.82	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	30/06/2026	12078369	78,695.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1131 THURROCK BOROUGH COUNCIL	30/06/2026	12078369	13,731.55	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1131 THURROCK BOROUGH COUNCIL	30/06/2026	12078369	-13,731.55	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1131 THURROCK BOROUGH COUNCIL	30/06/2026	12078369	13,731.44	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TRIPLE L TRAINING & MEDICAL LTD	30/06/2026	12078369	700	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	30/06/2026	12078369	10,715.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	30/06/2026	12078369	2,454.46	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561 TTC GROUP (UK) LTD T/A TTC COMMERCIAL SERVICES LTD	30/06/2026	12078369	2,413.58	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 UK WASTE DIRECT 2000 LTD	30/06/2026	12078369	922.2	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ULVERSCROFT LARGE PRINT BOOKS LTD	30/06/2026	12078369	519.14	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	1,796.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	768.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	30/06/2026	12078369	6,120.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	30/06/2026	12078369	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/06/2026	12078369	679.14	Foster Carer Allowance	Other Agencies