

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	01/07/2026	12078390	510	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	01/07/2026	12078390	965.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/07/2026	12078390	8,877.38	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	01/07/2026	12078390	302,178.88	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH HIGHWAYS LIMITED	01/07/2026	12078390	16,458.44	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH HIGHWAYS LIMITED	01/07/2026	12078390	1,428.11	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	01/07/2026	12078390	5,595.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	01/07/2026	12078390	626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) RIELLO UPS LTD	01/07/2026	12078390	-1,153.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) RIELLO UPS LTD	01/07/2026	12078390	1,153.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) RIELLO UPS LTD	01/07/2026	12078390	1,153.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7500	(G) RW & JR BURROUGHS	01/07/2026	12078390	1,365.00	Contract Hire Of Plant	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	01/07/2026	12078390	23,141.07	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/07/2026	12078390	580	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	2,402.56	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2026	12078390	3,150.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	01/07/2026	12078390	6,718.84	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4015	AQUABLUE DESIGN LIMITED	01/07/2026	12078390	528	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/07/2026	12078390	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	01/07/2026	12078390	2,154.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5015	AVE DESIGN LTD	01/07/2026	12078390	864	Services Design And Photography	Services
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	01/07/2026	12078390	3,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	01/07/2026	12078390	3,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	11,632.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	16,320.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	19,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	2,690.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	1,616.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	01/07/2026	12078390	7,097.21	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,321.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	CANONIUM LEARNING TRUST	01/07/2026	12078390	2,883.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,341.60	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1006	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	01/07/2026	12078390	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,741.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,049.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	01/07/2026	12078390	3,423.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	01/07/2026	12078390	2,334.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	01/07/2026	12078390	8,746.67	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	919.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,401.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	4,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	DELTA HOUSING LTD	01/07/2026	12078390	2,121.16	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	DELTA HOUSING LTD	01/07/2026	12078390	5,027.04	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	DELTA HOUSING LTD	01/07/2026	12078390	11,310.72	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	DELTA HOUSING LTD	01/07/2026	12078390	4,772.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	4,112.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	5,252.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	01/07/2026	12078390	656.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	01/07/2026	12078390	606.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/07/2026	12078390	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/07/2026	12078390	7,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3070	EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	01/07/2026	12078390	1,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	01/07/2026	12078390	1,225.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,058.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,252.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	01/07/2026	12078390	2,766.08	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	01/07/2026	12078390	6,223.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	01/07/2026	12078390	1,779.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	01/07/2026	12078390	889.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	01/07/2026	12078390	1,779.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	01/07/2026	12078390	3,960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	01/07/2026	12078390	1,540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	01/07/2026	12078390	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	01/07/2026	12078390	4,860.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,238.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,730.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,448.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	23,761.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,066.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/07/2026	12078390	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,298.00	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7105	INTEGRIGUARD CONSULTANCY LTD	01/07/2026	12078390	8,200.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	01/07/2026	12078390	1,325.00	Support Services Fees	Support Services Fees
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,477.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	811.2	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	JMW SYSTEMS LTD	01/07/2026	12078390	600	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	551.73	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,475.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	4,112.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	01/07/2026	12078390	624	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,037.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	01/07/2026	12078390	4,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	01/07/2026	12078390	58,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	LUCION SURVEY LTD	01/07/2026	12078390	1,995.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,545.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	2,627.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3249	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	01/07/2026	12078390	1,100.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,565.95	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	622.09	Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	01/07/2026	12078390	500	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	3,110.45	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,542.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,027.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,062.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,601.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,104.75	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	3,003.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,566.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	4,180.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	536.28	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,351.44	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	4,054.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	MRI COMMUNITY SOFTWARE LTD	01/07/2026	12078390	690	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	707.9	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	01/07/2026	12078390	6,306.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,244.18	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	3,096.92	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,514.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	01/07/2026	12078390	1,175.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,372.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	5,049.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,008.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,244.18	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	750.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,825.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,949.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	525.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3389	NEIL PUDNEY CONSULTANCY	01/07/2026	12078390	3,825.00	Consultancy Services	Services
ED Environment & Place	Central Services	9008	NESTA	01/07/2026	12078390	2,172.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	2,252.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,299.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,360.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	PAYPARTNERS LTD	01/07/2026	12078390	6,456.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	PAYPARTNERS LTD	01/07/2026	12078390	1,178.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	PAYPARTNERS LTD	01/07/2026	12078390	17,174.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	PAYPARTNERS LTD	01/07/2026	12078390	18,152.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	PAYPARTNERS LTD	01/07/2026	12078390	684.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	PAYPARTNERS LTD	01/07/2026	12078390	33,839.53	Direct Payments	Housing Benefits
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	01/07/2026	12078390	1,213.26	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	01/07/2026	12078390	1,112.98	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	01/07/2026	12078390	2,266.12	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	01/07/2026	12078390	1,654.48	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,743.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	590.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,126.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RIGHT CHOICE SERVICE LTD	01/07/2026	12078390	4,207.11	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	01/07/2026	12078390	1,340.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	4,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,071.39	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,140.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,630.70	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	01/07/2026	12078390	18,810.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	01/07/2026	12078390	45,754.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	SERENITY WELFARE LTD	01/07/2026	12078390	610	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Central Services	1359	SOS CLEANING SERVICES LTD	01/07/2026	12078390	1,125.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	01/07/2026	12078390	3,849.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	81,040.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	62,671.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	4,040.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	86,810.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	156,276.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	15,367.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	2,736.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	3,116.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	4,637.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	599.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SOUTHEND CARE LTD - DIRECT PAYMENTS	01/07/2026	12078390	3,796.90	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	01/07/2026	12078390	860.43	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/07/2026	12078390	10,727.68	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	2,702.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	2,102.24	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SUBVISION SURVEYS	01/07/2026	12078390	1,325.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/07/2026	12078390	3,635.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/07/2026	12078390	3,635.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	01/07/2026	12078390	3,883.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	01/07/2026	12078390	4,539.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	01/07/2026	12078390	532.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/07/2026	12078390	1,582.04	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/07/2026	12078390	1,801.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	943.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	01/07/2026	12078390	36,562.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	01/07/2026	12078390	30,198.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TYNAN SOCIAL WORK LTD	01/07/2026	12078390	13,600.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	01/07/2026	12078390	1,468.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	1,018.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/07/2026	12078390	1,542.24	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	VINE HR LTD MAIN ACCOUNT	01/07/2026	12078390	3,180.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAIL UK LTD	01/07/2026	12078390	650	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	WAVENET LTD	01/07/2026	12078390	8,581.65	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	5,292.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	5,292.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	4,605.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	4,605.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	5,292.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	4,849.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	01/07/2026	12078390	3,285.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/07/2026	12078390	525.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4124	(G) AUREOS ENERGY LTD	03/07/2026	12078414	1,050.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) AUREOS ENERGY LTD	03/07/2026	12078414	2,100.57	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) BARLING PROPERTY SERVICES LTD	03/07/2026	12078414	9,567.36	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	03/07/2026	12078414	3,044.87	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) BLAKE CONTRACTORS LIMITED	03/07/2026	12078414	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	03/07/2026	12078414	3,553.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	03/07/2026	12078414	765	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	03/07/2026	12078414	209,693.61	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4199	(G) KIERAN LUCAS CONTRACTORS LTD	03/07/2026	12078414	1,676.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/07/2026	12078414	55,611.43	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/07/2026	12078414	9,114.26	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/07/2026	12078414	111,184.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	03/07/2026	12078414	235,075.50	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	03/07/2026	12078414	2,708.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4124	(N) LIFT SPECIALISTS LTD	03/07/2026	12078414	915.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/07/2026	12078414	1,250.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/07/2026	12078414	1,510.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	ACE PROPERTIES (LONDON) LTD	03/07/2026	12078414	2,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	ACE PROPERTIES (LONDON) LTD	03/07/2026	12078414	1,150.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	03/07/2026	12078414	690	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	667.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	620.77	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	937.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	778.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	1,224.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	1,039.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	610.24	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	03/07/2026	12078414	805.58	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD IMS INCOME ACCOUNT	03/07/2026	12078414	1,966.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310	BERLESDUNA ACADEMY TRUST T/A ST NICHOLAS COFE PRIMARY SCHOOL	03/07/2026	12078414	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	03/07/2026	12078414	1,876.53	Waste Management	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105	BIRKETTS LLP CLJENT ACCOUNT	03/07/2026	12078414	600	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310	CAMBIAN EDUCATION SERVICES LTD T/A ESFA FUNDING	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CARE QUALITY SERVICES LIMITED	03/07/2026	12078414	6,556.87	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3189	CHANGEMAKER TRAINING AND RESOLUTION SERVICES LLP	03/07/2026	12078414	985	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310	CHARACTER EDUCATION TRUST T/A AYLESFORD SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/07/2026	12078414	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/07/2026	12078414	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	03/07/2026	12078414	6,146.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	03/07/2026	12078414	6,146.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	03/07/2026	12078414	13,080.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	03/07/2026	12078414	2,333.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	03/07/2026	12078414	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	03/07/2026	12078414	762.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5608	DAVIES BURTON SWEETLOVE LTD	03/07/2026	12078414	1,550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9000	DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	03/07/2026	12078414	23,880.00	Usable Capital Receipts Used	Capital Receipts Reserve
ED Children & Public Health	Children And Education Services	3310	DENNY HIGH SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/07/2026	12078414	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/07/2026	12078414	6,537.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/07/2026	12078414	6,537.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	03/07/2026	12078414	4,436.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	03/07/2026	12078414	1,612.50	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/07/2026	12078414	3,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/07/2026	12078414	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	03/07/2026	12078414	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	03/07/2026	12078414	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	03/07/2026	12078414	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	03/07/2026	12078414	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	03/07/2026	12078414	637.2	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	03/07/2026	12078414	649.28	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3308	ESSEX SALES AND LETTINGS LTD	03/07/2026	12078414	1,050.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	03/07/2026	12078414	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	03/07/2026	12078414	680	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	03/07/2026	12078414	28,968.84	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/07/2026	12078414	4,486.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/07/2026	12078414	9,490.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	03/07/2026	12078414	5,987.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	03/07/2026	12078414	838.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	03/07/2026	12078414	712.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	03/07/2026	12078414	522.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/07/2026	12078414	5,389.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/07/2026	12078414	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/07/2026	12078414	4,719.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/07/2026	12078414	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/07/2026	12078414	4,939.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	03/07/2026	12078414	4,282.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	03/07/2026	12078414	1,806.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/07/2026	12078414	3,549.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	1,294.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	1,213.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	03/07/2026	12078414	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,107.90	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,251.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,064.81	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,874.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,084.74	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,294.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	677.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	677.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	836.19	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,302.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,505.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	2,698.92	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,062.62	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/07/2026	12078414	1,646.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1615	HEADWAY ESSEX	03/07/2026	12078414	761.2	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4257	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/07/2026	12078414	696.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	03/07/2026	12078414	6,065.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	HORIZON CARE AND EDUCATION GROUP LTD	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	03/07/2026	12078414	26,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	03/07/2026	12078414	26,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	03/07/2026	12078414	22,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	03/07/2026	12078414	1,137.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	KWESTER LTD T/A KWESTER CLIENT ACCOUNT	03/07/2026	12078414	2,490.39	Loans	Services
ED Environment & Place	Housing Services	6010	KWESTER LTD T/A KWESTER CLIENT ACCOUNT	03/07/2026	12078414	1,295.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	03/07/2026	12078414	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	LION ACADEMY TRUST	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LLANFECHHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHHELL	03/07/2026	12078414	575	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LLANFECHHELL PRIMARY SCHOOL SCHOOL ACCOUNT T/A YSGOL GYMUNED LLANFECHHELL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MALVERN LODGE GUEST HOUSE LTD	03/07/2026	12078414	1,650.00	Social Care Services	Services
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	03/07/2026	12078414	4,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MCBP LIMITED	03/07/2026	12078414	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	03/07/2026	12078414	5,267.50	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	03/07/2026	12078414	4,311.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	03/07/2026	12078414	2,277.24	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	MR BARRY CHILD & MRS C A CHILD T/A DENMAR PROPERTIES	03/07/2026	12078414	1,032.69	Loans	Services
ED Environment & Place	Housing Services	6010	MR BARRY CHILD & MRS C A CHILD T/A DENMAR PROPERTIES	03/07/2026	12078414	2,934.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	03/07/2026	12078414	1,120.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/07/2026	12078414	800.1	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	MS AKTA CHIPAL KATTY	03/07/2026	12078414	2,550.00	Barristers fees	Services
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	03/07/2026	12078414	2,119.68	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/07/2026	12078414	1,479.36	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	03/07/2026	12078414	2,712.16	Childrens outings	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	03/07/2026	12078414	1,305.60	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	03/07/2026	12078414	921.6	Non Staff Advertising	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	03/07/2026	12078414	975	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3310	OUTWOOD GRANGE ACADEMIES TRUST RE OUTWOOD ACADEMY CARLTON	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110	PEOPLESOUT LTD	03/07/2026	12078414	1,012.72	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	03/07/2026	12078414	9,951.90	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	R G CONSULTANCY LTD T/A RUSKINS TREE CONSULTANCY	03/07/2026	12078414	15,174.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2026	12078414	1,944.21	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	RELANCE ESTATES (LEIGH) LTD	03/07/2026	12078414	3,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	03/07/2026	12078414	8,730.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	03/07/2026	12078414	688.88	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	ROCKING HORSE CHILDCARE SHOEBOURY LTD	03/07/2026	12078414	960	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604	ROYAL MAIL	03/07/2026	12078414	1,620.44	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	03/07/2026	12078414	9,066.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	03/07/2026	12078414	1,476.56	Accommodation Payment	Services
ED Finance & Resources	Central Services	5607	SAVILLS (UK) LTD	03/07/2026	12078414	151,806.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	03/07/2026	12078414	2,749.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	SERENITY WELFARE LTD	03/07/2026	12078414	749.2	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4255	SMART PAYMENT TECHNOLOGIES LTD	03/07/2026	12078414	1,192.80	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX HOMES	03/07/2026	12078414	2,187,524.31	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	03/07/2026	12078414	7,185.75	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	03/07/2026	12078414	100,541.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	03/07/2026	12078414	2,050.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	03/07/2026	12078414	1,800.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	03/07/2026	12078414	4,696.63	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	03/07/2026	12078414	4,402.32	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	03/07/2026	12078414	1,950.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	STROOD ACADEMY LAT	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/07/2026	12078414	759.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3310	SWALE ACADEMIES TRUST RE: THE WHITSTABLE SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TENTERDEN SCHOOLS TRUST	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE BECKMEAD TRUST T/A BECKMEAD MOUNDWOOD ACADEMY	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	03/07/2026	12078414	772.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE NORWOOD SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/07/2026	12078414	713.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/07/2026	12078414	713.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/07/2026	12078414	1,784.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	THE PSYCHOLOGY CLINIC	03/07/2026	12078414	650.56	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200	THE SCHOOL OF GOLF LTD	03/07/2026	12078414	5,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	03/07/2026	12078414	39,013.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THOMAS MORE CATHOLIC SCHOOL AMG A/C	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/07/2026	12078414	1,759.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/07/2026	12078414	1,748.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	03/07/2026	12078414	4,566.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	03/07/2026	12078414	570	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	03/07/2026	12078414	721.6	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	UNIQUE TRAINING SOLUTIONS LTD	03/07/2026	12078414	1,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	03/07/2026	12078414	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/07/2026	12078414	3,735.48	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	03/07/2026	12078414	650	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	YMCA FAIRTHORNE GROUP	03/07/2026	12078414	1,722.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A CASTLE VIEW SCHOOL	03/07/2026	12078414	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	ZFL SURVEYORS LTD	03/07/2026	12078414	4,400.00	Surveyors Fees	Surveyors Fees
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	03/07/2026	12078414	141,152.77	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4199	(G) CCR PROPERTY SERVICES LTD	07/07/2026	12078415	795	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	4,148.93	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	30,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	3,101.48	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	7,448.28	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	3,583.60	Cultural And Entertainment Services	Services
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	13,479.39	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	07/07/2026	12078415	4,620.58	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7500	(G) RW & JR BURROUGHS	07/07/2026	12078415	894.29	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,763.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	07/07/2026	12078415	1,982.43	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	796.53	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	07/07/2026	12078415	3,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	07/07/2026	12078415	7,150.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,619.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,575.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,547.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,879.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/07/2026	12078415	3,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	07/07/2026	12078415	3,000.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	BIRKETTS LLP CLIENT ACCOUNT	07/07/2026	12078415	1,100.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	07/07/2026	12078415	9,502.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	07/07/2026	12078415	555.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	07/07/2026	12078415	2,395.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	07/07/2026	12078415	3,441.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	07/07/2026	12078415	8,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	07/07/2026	12078415	925.65	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	07/07/2026	12078415	865	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	07/07/2026	12078415	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	07/07/2026	12078415	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	858.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	575.36	Guardianship Orders	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	07/07/2026	12078415	1,970.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CERTAS ENERGY UK LTD T/A CARLTON FUELS	07/07/2026	12078415	2,872.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	628.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	602.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	846.8	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	825.15	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	07/07/2026	12078415	4,965.00	Professional Fees	Services
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	07/07/2026	12078415	6,450.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	07/07/2026	12078415	80,605.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2026	12078415	9,498.45	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	07/07/2026	12078415	6,125.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	07/07/2026	12078415	868.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	07/07/2026	12078415	654.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	07/07/2026	12078415	630.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	GILMAR LTD	07/07/2026	12078415	610	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	07/07/2026	12078415	3,084.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/07/2026	12078415	894.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/07/2026	12078415	894.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	07/07/2026	12078415	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	631.22	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	INTERFACE ENTERPRISES LTD	07/07/2026	12078415	8,222.50	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,904.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	2,027.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	1,888.02	Guardianship Orders	Other Agencies
ED Environment & Place	Planning Services	5550	KNIGHT KAVANAGH & PAGE	07/07/2026	12078415	10,533.75	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/07/2026	12078415	2,243.28	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	07/07/2026	12078415	2,652.26	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	2,616.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	736.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	07/07/2026	12078415	4,824.21	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	07/07/2026	12078415	12,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	07/07/2026	12078415	16,842.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	07/07/2026	12078415	982.24	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,376.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,556.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	799.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/07/2026	12078415	1,190.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	2,037.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	546.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,104.85	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,037.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	542.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	574.14	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/07/2026	12078415	1,248.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,446.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	879.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,096.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	733.45	Guardianship Orders	Other Agencies

ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	510.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/07/2026	12078415	4,500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	07/07/2026	12078415	8,575.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	07/07/2026	12078415	22,818.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	07/07/2026	12078415	17,150.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	574.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	07/07/2026	12078415	4,647.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	4,904.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	780.28	Guardianship Orders	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	PENTLAND PLANTS	07/07/2026	12078415	560	Materials	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5550	PORTER PLANNING ECONOMICS LTD T/A PORTER PE	07/07/2026	12078415	3,560.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	POST OFFICE LTD - PAYOUT	07/07/2026	12078415	50,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	07/07/2026	12078415	15,065.00	Accommodation Costs	Expenses
ED Environment & Place	Planning Services	5550	PRIOR + PARTNERS LIMITED	07/07/2026	12078415	20,715.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5520	PRIOR + PARTNERS LIMITED	07/07/2026	12078415	5,737.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH PRIMARY SCHOOL	07/07/2026	12078415	5,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	720	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	960	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	820	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	07/07/2026	12078415	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	07/07/2026	12078415	-1,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	07/07/2026	12078415	1,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	07/07/2026	12078415	880	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	07/07/2026	12078415	1,996.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	07/07/2026	12078415	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	07/07/2026	12078415	4,150.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	07/07/2026	12078415	3,015.79	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/07/2026	12078415	11,044.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/07/2026	12078415	2,192.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	07/07/2026	12078415	1,050.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	19,045.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	1,093.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	4,963.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	683.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	2,000.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	19,979.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	990.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	4,896.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	703.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	07/07/2026	12078415	2,018.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	979.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	07/07/2026	12078415	2,550.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	07/07/2026	12078415	222,096.44	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	07/07/2026	12078415	141,527.51	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	07/07/2026	12078415	10,170.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	07/07/2026	12078415	1,050.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	07/07/2026	12078415	2,058.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	07/07/2026	12078415	6,903.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	07/07/2026	12078415	756	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	07/07/2026	12078415	756	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	07/07/2026	12078415	11,510.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	07/07/2026	12078415	1,430.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	07/07/2026	12078415	1,074.47	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	07/07/2026	12078415	2,439.16	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	07/07/2026	12078415	1,340.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/07/2026	12078415	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	07/07/2026	12078415	855	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	07/07/2026	12078415	996.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	07/07/2026	12078415	985.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	1,655.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	07/07/2026	12078415	10,857.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/07/2026	12078415	510.88	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011	(G) BLAKE CONTRACTORS LIMITED	08/07/2026	12078416	1,092.60	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/07/2026	12078416	650.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3028 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/07/2026	12078416	3,323.40	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/07/2026	12078416	724.5	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/07/2026	12078416	11,484.40	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/07/2026	12078416	6,018.43	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH HIGHWAYS LIMITED	08/07/2026	12078416	10,720.66	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3183 3PB MANAGEMENT SERVICES LTD - TRUST ACCOUNT T/A MISS CHARLOTTE HADFIELD	08/07/2026	12078416	3,500.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105 42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	08/07/2026	12078416	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/07/2026	12078416	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/07/2026	12078416	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/07/2026	12078416	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/07/2026	12078416	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGECARE MG2 LTD	08/07/2026	12078416	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2026	12078416	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1119 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/07/2026	12078416	2,143.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/07/2026	12078416	2,816.19	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	08/07/2026	12078416	3,642.86	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 BIRKETTS LLP CLIENT ACCOUNT	08/07/2026	12078416	850	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540 CERTAS ENERGY UK LTD T/A CARLTON FUELS	08/07/2026	12078416	1,343.55	Energy Cost Oil	Energy Costs
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	08/07/2026	12078416	17,449.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	08/07/2026	12078416	813.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	08/07/2026	12078416	2,708.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	08/07/2026	12078416	576.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 CHOICES HEALTHCARE LTD	08/07/2026	12078416	627.95	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 DAUPHIN ACRYLIC DESIGN LIMITED	08/07/2026	12078416	1,667.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4025 DAUPHIN ACRYLIC DESIGN LIMITED	08/07/2026	12078416	1,667.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	08/07/2026	12078416	847.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	08/07/2026	12078416	3,100.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	08/07/2026	12078416	800	Barristers fees	Services
ED Strategy & Change	Central Services	7125 EAST OF ENGLAND LGA	08/07/2026	12078416	1,300.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505 ESSEX SUPPLIES (UK) LIMITED	08/07/2026	12078416	726.01	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	08/07/2026	12078416	2,220.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 FIGURE OF EIGHT EDUCATION LIMITED	08/07/2026	12078416	675	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	08/07/2026	12078416	6,091.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	08/07/2026	12078416	4,186.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	08/07/2026	12078416	1,081.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	08/07/2026	12078416	4,390.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 HALES GROUP LTD	08/07/2026	12078416	1,130.79	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 JACKSON SCULPTURE CONSERVATION LTD	08/07/2026	12078416	2,820.00	Professional Fees	Services
ED Strategy & Change	Central Services	8603 KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	08/07/2026	12078416	16,170.99	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 LITTLE LOTUS SANCTUARY LTD	08/07/2026	12078416	78,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 MINI CHAMPS LTD	08/07/2026	12078416	7,840.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510 REDACTED PERSONAL DATA	08/07/2026	12078416	650	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 REDACTED PERSONAL DATA	08/07/2026	12078416	650	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130 MULBERRY PROPERTY INVESTMENTS (SE) LTD	08/07/2026	12078416	2,600.00	Loans	Services
ED Environment & Place	Housing Services	6010 MULBERRY PROPERTY INVESTMENTS (SE) LTD	08/07/2026	12078416	2,600.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055 PAUL SIGGINS T/A THE MOSAIC STUDIO	08/07/2026	12078416	810	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4561 PEOPLES COURT LTD	08/07/2026	12078416	506.36	Non Staff Advertising	Services
ED Environment & Place	Central Services	9008 PROJECT CENTRE LIMITED	08/07/2026	12078416	3,224.56	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/07/2026	12078416	9,844.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RWC EDUCATION LTD	08/07/2026	12078416	3,150.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 SBC ENGINEERING LTD T/A SBC LEISURE	08/07/2026	12078416	750	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD	08/07/2026	12078416	21,463.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD	08/07/2026	12078416	1,072.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD	08/07/2026	12078416	4,917.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD	08/07/2026	12078416	698.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SEVEN DAY CARE (ESSEX) LTD	08/07/2026	12078416	2,003.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/07/2026	12078416	679.17	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/07/2026	12078416	1,572.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	08/07/2026	12078416	31,616.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	08/07/2026	12078416	692.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	08/07/2026	12078416	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 STAY PROPERTY MANAGEMENT LTD	08/07/2026	12078416	2,040.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310 STRATFORD SCHOOL ACADEMY	08/07/2026	12078416	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	08/07/2026	12078416	4,038.99	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505 TELESORE UK LTD	08/07/2026	12078416	605.6	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3597 THE PSYCHOLOGY CLINIC	08/07/2026	12078416	4,829.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	08/07/2026	12078416	6,786.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3025 TRUST LINKS LTD	08/07/2026	12078416	7,200.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	08/07/2026	12078416	1,468.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520 UK WASTE DIRECT 2000 LTD	08/07/2026	12078416	1,037.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/07/2026	12078416	8,295.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/07/2026	12078416	4,010.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	08/07/2026	12078416	3,735.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 WELBECK HOTEL	08/07/2026	12078416	550	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6010 WELBECK HOTEL	08/07/2026	12078416	1,860.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012 WELCOMETO THE UK	08/07/2026	12078416	10,490.00	Other Agencies	Other Agencies
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/07/2026	12078423	6,990.75	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5118 (G) MARLBOROUGH HIGHWAYS LIMITED	10/07/2026	12078423	22,764.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH HIGHWAYS LIMITED	10/07/2026	12078423	2,818.83	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4124 (G) TES 2000 LTD	10/07/2026	12078423	2,807.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3008 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	10/07/2026	12078423	975	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1359 ACCESS ANYONE LTD	10/07/2026	12078423	975	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1351 ACCESS ANYONE LTD	10/07/2026	12078423	500	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3025 ACTIVE ACADEMY SOUTHEND LTD	10/07/2026	12078423	15,350.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1027 AGE CONCERN SOUTHEND ON SEA CIO	10/07/2026	12078423	540	Social Care Services	Services
ED Finance & Resources	Adult Social Care	1456 ALLPAY . NET LIMITED	10/07/2026	12078423	633.48	Financial Services	Services
ED Children & Public Health	Children And Education Services	3092 AMBERLEIGH CARE LTD	10/07/2026	12078423	9,489.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AMBERLEIGH CARE LTD	10/07/2026	12078423	18,980.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/07/2026	12078423	1,387.89	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	10/07/2026	12078423	6,151.64	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	10/07/2026	12078423	579.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	10/07/2026	12078423	558.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2026	12078423	519.75	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2026	12078423	762.8	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2026	12078423	669.65	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2026	12078423	762.8	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2026	12078423	535.72	Childrens outings	Services
ED Strategy & Change	Central Services	7105 BEVAN BRITTAN LLP CLIENT	10/07/2026	12078423	1,822.50	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540 CERTAS ENERGY UK LTD T/A CARLTON FUELS	10/07/2026	12078423	1,343.55	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/07/2026	12078423	1,422.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156 CLIVE ATKINS CONSULTANCY LIMITED	10/07/2026	12078423	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	10/07/2026	12078423	1,532.16	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 REDACTED PERSONAL DATA	10/07/2026	12078423	660	Public Transport	Public Transport
ED Environment & Place	Housing Services	6010 DOVE HOMES LTD	10/07/2026	12078423	2,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/07/2026	12078423	933.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	10/07/2026	12078423	975	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641 EDUCATIONAL INSIGHT LTD	10/07/2026	12078423	5,000.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130 EGH CLIENT ACCOUNT LETTINGS	10/07/2026	12078423	2,200.00	Loans	Services
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/07/2026	12078423	4,433.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/07/2026	12078423	4,290.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7130 ESRI (UK) LTD	10/07/2026	12078423	2,617.80	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	10/07/2026	12078423	1,900.00	Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	10/07/2026	12078423	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 EVOLVING LIVES CONSULTANCY LTD	10/07/2026	12078423	984	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	10/07/2026	12078423	804	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 GBUK LTD T/A GBUK HEALTHCARE	10/07/2026	12078423	1,065.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	10/07/2026	12078423	17,700.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	10/07/2026	12078423	848.43	Professional Fees	Services
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	10/07/2026	12078423	3,847.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 GLOUCESTER FAMILY CARE LTD	10/07/2026	12078423	6,988.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	20,580.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	1,003.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	934.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	661	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	898.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/07/2026	12078423	845.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 GORDON ELLIS & CO T/A LANGHAM	10/07/2026	12078423	695.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/07/2026	12078423	1,431.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 HAPPY HEARTS CHILDMINDING	10/07/2026	12078423	975	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5520 HAYMARKET PUBLISHING SERVICES LIMITED	10/07/2026	12078423	9,450.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,159.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	769.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,031.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,107.90	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,262.05	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	3,441.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,299.28	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,874.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,377.42	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,720.71	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	837.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	929.11	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	1,586.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	3,373.65	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,089.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2026	12078423	2,194.80	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HERTFORDSHIRE COUNTY COUNCIL	10/07/2026	12078423	5,933.57	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	10/07/2026	12078423	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	10/07/2026	12078423	25,714.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	10/07/2026	12078423	25,714.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	10/07/2026	12078423	2,153.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	10/07/2026	12078423	3,900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	10/07/2026	12078423	4,304.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	10/07/2026	12078423	1,429.53	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	LITTLE FLORES DAY NURSERY LTD	10/07/2026	12078423	975	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	10/07/2026	12078423	1,056.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	10/07/2026	12078423	10,625.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	METAL CULTURE LTD	10/07/2026	12078423	57,111.70	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	MEISON ARCHITECTS	10/07/2026	12078423	5,175.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/07/2026	12078423	-591.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/07/2026	12078423	3,099.26	Adoptions allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	10/07/2026	12078423	6,662.10	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	MOTT MACDONALD	10/07/2026	12078423	36,199.84	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	10/07/2026	12078423	705	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265	NETWORK VENTURES LTD T/A PERTEMPS PROFESSIONAL RECRUITMENT	10/07/2026	12078423	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	NETWORK VENTURES LTD T/A PERTEMPS PROFESSIONAL RECRUITMENT	10/07/2026	12078423	3,600.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	10/07/2026	12078423	3,190.00	Loans	Services
ED Environment & Place	Housing Services	6010	NORTHWOOD (SOUTHEND) LTD	10/07/2026	12078423	1,595.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	10/07/2026	12078423	550	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	10/07/2026	12078423	837.5	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	3201	OYSTER WORKFORCE SOLUTIONS LTD	10/07/2026	12078423	850	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	10/07/2026	12078423	1,965.30	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	10/07/2026	12078423	1,470.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	10/07/2026	12078423	2,925.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070	RAW LEARNING COMMUNITY C.I.C	10/07/2026	12078423	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	10/07/2026	12078423	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/07/2026	12078423	1,944.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/07/2026	12078423	1,252.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/07/2026	12078423	724.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	10/07/2026	12078423	670	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1176	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	32,026.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	16,328.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	11,386.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	1,423.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	10,554.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	10/07/2026	12078423	2,638.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	10/07/2026	12078423	1,534.72	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	10/07/2026	12078423	1,091.20	Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	10/07/2026	12078423	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	10/07/2026	12078423	12,815.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3249	SBC ENGINEERING LTD T/A SBC LEISURE	10/07/2026	12078423	550	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3008	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	10/07/2026	12078423	2,925.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	10/07/2026	12078423	6,041.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SHOW UP PRODUCTIONS LTD	10/07/2026	12078423	975	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	10/07/2026	12078423	2,498.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	10/07/2026	12078423	956	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	10/07/2026	12078423	6,185.80	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Central Services	9009	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	10/07/2026	12078423	4,515.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	10/07/2026	12078423	635.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/07/2026	12078423	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/07/2026	12078423	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/07/2026	12078423	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/07/2026	12078423	11,791.36	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/07/2026	12078423	5,895.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	10/07/2026	12078423	5,718.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SPORE & ANVIL LTD	10/07/2026	12078423	7,850.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	10/07/2026	12078423	36,294.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	10/07/2026	12078423	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3252	THE SHARE FOUNDATION	10/07/2026	12078423	1,574.35	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	THE SHARE FOUNDATION	10/07/2026	12078423	1,655.57	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	10/07/2026	12078423	75,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/07/2026	12078423	9,657.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/07/2026	12078423	14,164.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	THE TRINKET BOX PRE SCHOOL LTD	10/07/2026	12078423	975	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	10/07/2026	12078423	1,740.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	10/07/2026	12078423	1,729.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	10/07/2026	12078423	945.37	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEAD CLIFFS PAVILION	10/07/2026	12078423	1,337.50	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5021	TRANSOFT SOLUTIONS (UK) LTD	10/07/2026	12078423	17,670.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	10/07/2026	12078423	10,549.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	10/07/2026	12078423	2,382.73	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	TWOFOLD LTD	10/07/2026	12078423	1,527.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	10/07/2026	12078423	1,158.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEAD LTD	10/07/2026	12078423	3,767.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/07/2026	12078423	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	10/07/2026	12078423	4,494.29	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	WERNICK EVENT HIRE LTD	10/07/2026	12078423	540	Property Rental	Rents
ED Strategy & Change	Central Services	2205	WERNICK EVENT HIRE LTD	10/07/2026	12078423	10,810.00	Property Rental	Rents
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	10/07/2026	12078423	819.42	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	10/07/2026	12078423	7,072.50	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	14/07/2026	12078429	9,547.20	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	14/07/2026	12078429	9,121.82	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	14/07/2026	12078429	8,855.50	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	14/07/2026	12078429	1,207.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	14/07/2026	12078429	8,100.06	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	552.79	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	9,918.13	Water Services	Water Services
ED Finance & Resources	Central Services	7120	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	524.14	Water Services	Water Services
ED Finance & Resources	Central Services	7140	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	4,754.61	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7505	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	551.16	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7515	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	2,927.42	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	-1,438.27	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	8,086.60	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	725.84	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	925.56	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	(G) WATER PLUS LTD COLLECTION - PARKED	14/07/2026	12078429	3,754.06	Water Services	Water Services
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	14/07/2026	12078429	9,120.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	14/07/2026	12078429	9,246.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	14/07/2026	12078429	16,027.24	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6505	ABRAHAM BARON SOLICITORS LTD CLIENT ACCOUNT	14/07/2026	12078429	5,161.06	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3250	ADEN HOMES LIMITED	14/07/2026	12078429	33,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	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	14/07/2026	12078429	3,214.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2026	12078429	793.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	AUBURN GROUP LTD	14/07/2026	12078429	108,349.27	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	14/07/2026	12078429	3,485.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	14/07/2026	12078429	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	14/07/2026	12078429	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/07/2026	12078429	597.8	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/07/2026	12078429	669.65	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/07/2026	12078429	1,483.24	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	14/07/2026	12078429	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	14/07/2026	12078429	800	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/07/2026	12078429	539.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/07/2026	12078429	10,305.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	14/07/2026	12078429	555.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/07/2026	12078429	1,522.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	14/07/2026	12078429	6,032.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	14/07/2026	12078429	20,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Public Health	7713	REDACTED PERSONAL DATA	14/07/2026	12078429	900	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	6,621.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	6,407.14	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	9,324.21	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	6,605.36	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	5,404.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	14/07/2026	12078429	16,138.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	14/07/2026	12078429	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	14/07/2026	12078429	3,214.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	14/07/2026	12078429	17,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	14/07/2026	12078429	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	14/07/2026	12078429	3,321.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	14/07/2026	12078429	26,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	14/07/2026	12078429	36,132.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	14/07/2026	12078429	6,570.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	14/07/2026	12078429	6,421.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	COUNTRYWIDE PLC T/A BAIRSTOW EVES LETTINGS	14/07/2026	12078429	1,292.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	14/07/2026	12078429	14,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	14/07/2026	12078429	1,065.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	602.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	804.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	DELTA HOUSING LTD	14/07/2026	12078429	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	14/07/2026	12078429	1,125.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	1,260.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	840.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	972.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	2,100.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	774	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	774	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	1,171.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	1,680.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	2,100.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	2,940.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	14/07/2026	12078429	2,940.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/07/2026	12078429	6,527.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/07/2026	12078429	1,529.19	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	14/07/2026	12078429	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	14/07/2026	12078429	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	ESSEX SALES AND LETTINGS LTD	14/07/2026	12078429	2,380.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	FAMILY CIRCLES SERVICES LTD	14/07/2026	12078429	2,678.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	14/07/2026	12078429	4,341.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	14/07/2026	12078429	9,584.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	14/07/2026	12078429	6,061.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	14/07/2026	12078429	792.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	14/07/2026	12078429	686.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	14/07/2026	12078429	648.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	14/07/2026	12078429	841.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	14/07/2026	12078429	2,977.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/07/2026	12078429	3,823.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	14/07/2026	12078429	843.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	14/07/2026	12078429	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	14/07/2026	12078429	8,219.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HL PROPERTIES TRADING LIMITED	14/07/2026	12078429	1,350.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	631.22	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	14/07/2026	12078429	1,302.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	14/07/2026	12078429	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	14/07/2026	12078429	4,338.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	14/07/2026	12078429	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	14/07/2026	12078429	4,444.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	14/07/2026	12078429	4,219.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	14/07/2026	12078429	4,930.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	2,027.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,249.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	825.15	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	14/07/2026	12078429	3,877.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	KG CARE HOMES LTD	14/07/2026	12078429	620.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	KG CARE HOMES LTD	14/07/2026	12078429	620.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	14/07/2026	12078429	600	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	14/07/2026	12078429	2,142.93	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	14/07/2026	12078429	3,884.13	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/07/2026	12078429	1,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	2,149.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	2,251.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,376.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	799.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,571.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	941.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,837.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	904.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/07/2026	12078429	1,101.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/07/2026	12078429	7,150.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/07/2026	12078429	2,320.34	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/07/2026	12078429	1,950.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/07/2026	12078429	6,342.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/07/2026	12078429	6,206.30	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	14/07/2026	12078429	6,303.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	14/07/2026	12078429	6,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,138.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/07/2026	12078429	1,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,043.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,148.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/07/2026	12078429	1,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	574.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,212.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	970.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,296.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	715.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/07/2026	12078429	1,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	7500	MUFG CORPORATE MARKETS TREASURY LTD	14/07/2026	12078429	5,500.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	MUFG CORPORATE MARKETS TREASURY LTD	14/07/2026	12078429	5,500.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	MUFG CORPORATE MARKETS TREASURY LTD	14/07/2026	12078429	11,220.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	14/07/2026	12078429	5,732.52	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	14/07/2026	12078429	18,060.52	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	14/07/2026	12078429	7,520.08	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	14/07/2026	12078429	1,541.00	Childrens outings	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	14/07/2026	12078429	43,500.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	3201	NORTHUMBRIAN WATER LIMITED	14/07/2026	12078429	1,380.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	14/07/2026	12078429	3,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	NORTHWOOD (SOUTHEND) LTD	14/07/2026	12078429	1,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	3,035.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	780.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	14/07/2026	12078429	890	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/07/2026	12078429	3,537.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/07/2026	12078429	10,391.80	Childrens outings	Services
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/07/2026	12078429	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/07/2026	12078429	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	QUALITY ASSETS LTD	14/07/2026	12078429	1,350.00	Loans	Services
ED Environment & Place	Housing Services	6010	QUALITY ASSETS LTD	14/07/2026	12078429	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	14/07/2026	12078429	1,975.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	18,172.14	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	39,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	43,333.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	41,935.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	43,333.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	41,935.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	14/07/2026	12078429	2,563.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RALLY CARE LTD	14/07/2026	12078429	10,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	14/07/2026	12078429	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	14/07/2026	12078429	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	14/07/2026	12078429	4,150.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	14/07/2026	12078429	10,647.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	14/07/2026	12078429	2,202.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	14/07/2026	12078429	10,510.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	14/07/2026	12078429	2,211.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	14/07/2026	12078429	19,071.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	14/07/2026	12078429	1,109.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	14/07/2026	12078429	4,994.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	14/07/2026	12078429	780.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	14/07/2026	12078429	2,012.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	979.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	14/07/2026	12078429	14,359.68	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	14/07/2026	12078429	7,179.84	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	14/07/2026	12078429	6,889.86	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3411	SOUTHEND IN SIGHT	14/07/2026	12078429	4,670.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	SOUTHEND MEDICAL CENTRE	14/07/2026	12078429	800	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	33,893.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	11,484.14	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	1,032.24	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	7,311.85	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	4,357.81	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	14/07/2026	12078429	82,916.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	14/07/2026	12078429	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	14/07/2026	12078429	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	14/07/2026	12078429	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	14/07/2026	12078429	4,399.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	14/07/2026	12078429	2,100.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/07/2026	12078429	759.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/07/2026	12078429	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	14/07/2026	12078429	16,472.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	14/07/2026	12078429	4,159.96	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	14/07/2026	12078429	950	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7500	THE PETROL TANK COMPANY LTD	14/07/2026	12078429	2,683.20	Grounds Maintenance Contract	Ground Maintenance Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	14/07/2026	12078429	962.67	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TRIPARTIDE HOMES LTD	14/07/2026	12078429	2,341.75	Loans	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2026	12078429	10,588.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2026	12078429	2,133.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	1,720.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	14/07/2026	12078429	924.55	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/07/2026	12078429	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/07/2026	12078429	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Central Services	9009	(G) ADT FIRE & SECURITY PLC	15/07/2026	12078430	3,672.07	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/07/2026	12078430	8,073.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) BARLING PROPERTY SERVICES LTD	15/07/2026	12078430	11,632.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	570	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4061	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	3,118.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	8,367.23	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	1,496.25	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	8,001.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	9,764.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	1,017.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	830	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	1,460.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/07/2026	12078430	4,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	15/07/2026	12078430	772.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2026	12078430	7,974.84	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2026	12078430	8,230.72	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2026	12078430	12,194.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	15/07/2026	12078430	10,854.85	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	10PM STUDIO LTD	15/07/2026	12078430	4,800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	15/07/2026	12078430	10,323.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	15/07/2026	12078430	6,186.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	15/07/2026	12078430	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	15/07/2026	12078430	22,230.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	15/07/2026	12078430	2,676.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AARANDALE LODGE LTD	15/07/2026	12078430	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	15/07/2026	12078430	4,169.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	15/07/2026	12078430	1,395.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/07/2026	12078430	1,225.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	15/07/2026	12078430	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	15/07/2026	12078430	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	15/07/2026	12078430	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	15/07/2026	12078430	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	15/07/2026	12078430	54,301.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	15/07/2026	12078430	3,726.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	15/07/2026	12078430	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	15/07/2026	12078430	25,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	15/07/2026	12078430	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	15/07/2026	12078430	14,884.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	15/07/2026	12078430	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	15/07/2026	12078430	11,575.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	15/07/2026	12078430	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	15/07/2026	12078430	6,424.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	15/07/2026	12078430	1,821.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	15/07/2026	12078430	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	15/07/2026	12078430	18,521.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	15/07/2026	12078430	17,544.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	15/07/2026	12078430	12,155.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	15/07/2026	12078430	12,937.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	15/07/2026	12078430	19,830.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	15/07/2026	12078430	2,772.05	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	15/07/2026	12078430	22,537.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	15/07/2026	12078430	10,582.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	15/07/2026	12078430	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	15/07/2026	12078430	16,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2026	12078430	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2026	12078430	3,368.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2026	12078430	617.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/07/2026	12078430	526.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	15/07/2026	12078430	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/07/2026	12078430	4,302.37	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	15/07/2026	12078430	8,853.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/07/2026	12078430	2,710.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/07/2026	12078430	9,589.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/07/2026	12078430	4,240.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/07/2026	12078430	15,998.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	15/07/2026	12078430	33,007.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	15/07/2026	12078430	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	15/07/2026	12078430	4,207.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	15/07/2026	12078430	3,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	15/07/2026	12078430	12,160.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	AUREM CARE (THE OAKS) LTD	15/07/2026	12078430	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	15/07/2026	12078430	20,648.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	15/07/2026	12078430	9,274.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	15/07/2026	12078430	9,072.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	15/07/2026	12078430	31,325.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	15/07/2026	12078430	5,202.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	15/07/2026	12078430	5,449.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	15/07/2026	12078430	4,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	15/07/2026	12078430	985.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	15/07/2026	12078430	8,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AXELBOND LTD T/A LOSTOCK GROVE REST HOME	15/07/2026	12078430	3,301.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	B2B ENERGY LTD	15/07/2026	12078430	1,500.00	Professional Fees	Services
ED Children & Public Health	Public Health	7677	BACK CARE SOLUTIONS LTD	15/07/2026	12078430	1,169.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	15/07/2026	12078430	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	15/07/2026	12078430	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	15/07/2026	12078430	526.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD IMS INCOME ACCOUNT	15/07/2026	12078430	994.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	3,557.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/07/2026	12078430	12,750.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	15/07/2026	12078430	18,346.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	15/07/2026	12078430	6,760.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BLACK SWAN INTERNATIONAL LTD	15/07/2026	12078430	5,798.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	15/07/2026	12078430	4,904.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	15/07/2026	12078430	914.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1079	BOND CARE (DARRINGTON) LTD - WILLOW PARK	15/07/2026	12078430	3,812.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOND CARE (LONDON) LTD T/A THE FOUNTAINS	15/07/2026	12078430	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	15/07/2026	12078430	7,904.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	15/07/2026	12078430	3,221.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	15/07/2026	12078430	11,697.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	15/07/2026	12078430	7,322.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	15/07/2026	12078430	11,488.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	15/07/2026	12078430	2,802.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/07/2026	12078430	13,822.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	15/07/2026	12078430	19,188.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	15/07/2026	12078430	4,777.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	15/07/2026	12078430	28,364.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	15/07/2026	12078430	4,614.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	15/07/2026	12078430	5,737.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	15/07/2026	12078430	6,034.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	15/07/2026	12078430	4,878.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	25,890.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	23,013.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	15/07/2026	12078430	3,376.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	15/07/2026	12078430	3,514.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	15/07/2026	12078430	9,543.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	15/07/2026	12078430	3,621.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	15/07/2026	12078430	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	15/07/2026	12078430	45,492.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	15/07/2026	12078430	11,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	15/07/2026	12078430	44,025.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	15/07/2026	12078430	4,114.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	15/07/2026	12078430	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	CANARYFORD LTD T/A PARKLANDS NURSING HOME	15/07/2026	12078430	34,770.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CAPERNAUM LTD	15/07/2026	12078430	18,775.80	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CAPERNAUM LTD	15/07/2026	12078430	3,129.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	15/07/2026	12078430	50,791.04	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	15/07/2026	12078430	635.83	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	15/07/2026	12078430	21,398.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	15/07/2026	12078430	4,567.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CATHERINE MILLER HOUSE LTD	15/07/2026	12078430	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	15/07/2026	12078430	5,372.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	CBRE LIMITED	15/07/2026	12078430	6,750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	CFT CARE LTD	15/07/2026	12078430	18,783.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/07/2026	12078430	291,609.42	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3692	CHANCES GIVES CHOICES LIMITED	15/07/2026	12078430	700	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,055.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	15/07/2026	12078430	3,062.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	15/07/2026	12078430	3,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	15/07/2026	12078430	9,851.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	15/07/2026	12078430	3,564.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	15/07/2026	12078430	4,771.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	CLEAR SKIES SOFTWARE LTD	15/07/2026	12078430	5,503.66	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	15/07/2026	12078430	3,270.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	15/07/2026	12078430	3,298.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	COASTAL REST CARE LTD	15/07/2026	12078430	2,711.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	15/07/2026	12078430	12,850.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	15/07/2026	12078430	23,460.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	15/07/2026	12078430	14,082.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	15/07/2026	12078430	1,706.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	15/07/2026	12078430	675.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	15/07/2026	12078430	762.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,551.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LTD FEE ACCOUNT T/A CAITLIN FERRIS	15/07/2026	12078430	850	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	15/07/2026	12078430	23,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	15/07/2026	12078430	6,810.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	15/07/2026	12078430	10,587.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	5,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	15/07/2026	12078430	13,128.01	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	15/07/2026	12078430	8,361.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/07/2026	12078430	27,963.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	15/07/2026	12078430	19,199.98	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	15/07/2026	12078430	29,574.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	15/07/2026	12078430	37,060.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	15/07/2026	12078430	13,557.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	15/07/2026	12078430	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	1,588.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/07/2026	12078430	482,840.92	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS KATIE ROSS	15/07/2026	12078430	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/07/2026	12078430	719.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	15/07/2026	12078430	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	15/07/2026	12078430	3,884.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	15/07/2026	12078430	3,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	15/07/2026	12078430	25,045.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	15/07/2026	12078430	5,970.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	15/07/2026	12078430	7,934.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	15/07/2026	12078430	4,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	15/07/2026	12078430	3,533.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/07/2026	12078430	6,548.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	15/07/2026	12078430	1,131.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	15/07/2026	12078430	10,498.84	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/07/2026	12078430	57,239.67	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	15/07/2026	12078430	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	15/07/2026	12078430	8,993.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	15/07/2026	12078430	31,110.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	15/07/2026	12078430	972.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/07/2026	12078430	323,210.70	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	FENNERS CHAMBERS MANAGEMENT COMPANY LTD T/A NESA OSTADSAFFAR	15/07/2026	12078430	700	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	15/07/2026	12078430	7,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	FERNBROOK CARE HOMES LTD	15/07/2026	12078430	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	15/07/2026	12078430	8,369.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FERNBROOK CARE HOMES LTD	15/07/2026	12078430	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	15/07/2026	12078430	4,098.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	15/07/2026	12078430	68,701.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	15/07/2026	12078430	20,237.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	REDACTED PERSONAL DATA	15/07/2026	12078430	4,124.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	REDACTED PERSONAL DATA	15/07/2026	12078430	13,662.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	15/07/2026	12078430	2,952.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	FRESH TREE CARE SERVICES	15/07/2026	12078430	4,124.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FRESH TREE CARE SERVICES	15/07/2026	12078430	4,308.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FRESH TREE CARE SERVICES	15/07/2026	12078430	11,513.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	15/07/2026	12078430	7,357.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GCH (NEW OPCO) LTD T/A ST MARY'S COURT	15/07/2026	12078430	4,546.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GE-FIRST HEALTHCARE LTD	15/07/2026	12078430	3,900.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	15/07/2026	12078430	8,422.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	15/07/2026	12078430	2,185.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	GEMSTONE PROPERTIES LTD	15/07/2026	12078430	4,982.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	15/07/2026	12078430	2,985.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	15/07/2026	12078430	5,144.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	15/07/2026	12078430	32,723.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	15/07/2026	12078430	3,720.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	GREAT FUTURE SUPPORT LTD	15/07/2026	12078430	4,583.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	15/07/2026	12078430	37,560.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	15/07/2026	12078430	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	15/07/2026	12078430	29,465.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	15/07/2026	12078430	25,936.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	15/07/2026	12078430	7,234.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	15/07/2026	12078430	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	15/07/2026	12078430	9,501.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	15/07/2026	12078430	7,382.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	15/07/2026	12078430	33,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	15/07/2026	12078430	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	15/07/2026	12078430	18,778.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	HOPE AND DREAMS CARE SERVICES LTD	15/07/2026	12078430	4,326.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	15/07/2026	12078430	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	15/07/2026	12078430	5,312.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	15/07/2026	12078430	6,056.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	15/07/2026	12078430	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	15/07/2026	12078430	5,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	15/07/2026	12078430	1,647.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	15/07/2026	12078430	9,279.24	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 J C MICHAEL GROUPS LTD	15/07/2026	12078430	3,093.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 J M CAREHOMES LIMITED	15/07/2026	12078430	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	15/07/2026	12078430	17,321.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	15/07/2026	12078430	92,252.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	15/07/2026	12078430	35,329.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	15/07/2026	12078430	5,132.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	15/07/2026	12078430	5,251.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	15/07/2026	12078430	5,834.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 JEWISH CARE	15/07/2026	12078430	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	15/07/2026	12078430	14,379.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	15/07/2026	12078430	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 KG CARE HOMES LTD	15/07/2026	12078430	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	15/07/2026	12078430	28,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 KG CARE HOMES LTD	15/07/2026	12078430	2,314.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	15/07/2026	12078430	11,857.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 KG CARE HOMES LTD	15/07/2026	12078430	38,762.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 KG CARE HOMES LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 KG CARE HOMES LTD	15/07/2026	12078430	4,003.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 REDACTED PERSONAL DATA	15/07/2026	12078430	1,175.20	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	15/07/2026	12078430	15,380.24	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	15/07/2026	12078430	1,729.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	15/07/2026	12078430	2,019.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/07/2026	12078430	570.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	15/07/2026	12078430	10,456.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/07/2026	12078430	20,923.09	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	15/07/2026	12078430	31,742.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/07/2026	12078430	30,860.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/07/2026	12078430	32,613.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/07/2026	12078430	12,957.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	15/07/2026	12078430	11,941.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/07/2026	12078430	440,399.86	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	15/07/2026	12078430	921.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/07/2026	12078430	8,880.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 LILY BYFIELD T/A MORE THAN A TUTOR	15/07/2026	12078430	3,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	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	15/07/2026	12078430	1,203.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	15/07/2026	12078430	893.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LIVABILITY	15/07/2026	12078430	48,150.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	15/07/2026	12078430	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	15/07/2026	12078430	9,450.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LIVABILITY	15/07/2026	12078430	4,741.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	15/07/2026	12078430	2,690.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/07/2026	12078430	31,518.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 MANSOR CARE LTD	15/07/2026	12078430	3,875.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	15/07/2026	12078430	4,332.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	15/07/2026	12078430	1,845.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005 REDACTED PERSONAL DATA	15/07/2026	12078430	4,766.67	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	15/07/2026	12078430	23,481.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	15/07/2026	12078430	5,691.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	15/07/2026	12078430	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 MEVTEC 360 LOCUM LIMITED	15/07/2026	12078430	4,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MEVTEC 360 LOCUM LIMITED	15/07/2026	12078430	3,721.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/07/2026	12078430	555,407.06	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070 MINTON CARE HOTELS LTD	15/07/2026	12078430	4,000.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	1,506.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MKR HEALTHCARE LTD	15/07/2026	12078430	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	15/07/2026	12078430	6,144.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	15/07/2026	12078430	7,313.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	15/07/2026	12078430	4,270.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	15/07/2026	12078430	14,872.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	15/07/2026	12078430	4,030.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	15/07/2026	12078430	6,776.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	15/07/2026	12078430	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	15/07/2026	12078430	23,082.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	15/07/2026	12078430	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	3,648.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	4,224.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	4,354.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	15/07/2026	12078430	17,706.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	15/07/2026	12078430	7,188.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	15/07/2026	12078430	2,976.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	15/07/2026	12078430	5,249.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MRS V L RATTAN T/AS BROOK CARE HOME	15/07/2026	12078430	4,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	15/07/2026	12078430	2,765.00	3rd Party training	Services
ED Children & Public Health	Public Health	7645	MY YOGI TRIBE LTD	15/07/2026	12078430	975	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	15/07/2026	12078430	35,672.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	15/07/2026	12078430	7,082.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	5,812.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	15/07/2026	12078430	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NETTO CARE LTD	15/07/2026	12078430	28,585.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NETTO CARE LTD	15/07/2026	12078430	16,457.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NETTO CARE LTD	15/07/2026	12078430	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	15/07/2026	12078430	33,148.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	15/07/2026	12078430	30,159.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	15/07/2026	12078430	4,235.94	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	15/07/2026	12078430	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	15/07/2026	12078430	31,890.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	15/07/2026	12078430	1,091.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	15/07/2026	12078430	1,100.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	15/07/2026	12078430	54,429.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	15/07/2026	12078430	4,501.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	OKELEY HEALTHCARE LTD	15/07/2026	12078430	3,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	15/07/2026	12078430	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	15/07/2026	12078430	16,518.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	15/07/2026	12078430	8,975.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	15/07/2026	12078430	4,170.04	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PACE PROPERTY LETTINGS AND MANAGEMENT LTD	15/07/2026	12078430	2,584.00	Loans	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/07/2026	12078430	127,543.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/07/2026	12078430	113,520.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/07/2026	12078430	17,675.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	15/07/2026	12078430	6,214.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	15/07/2026	12078430	6,175.44	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	15/07/2026	12078430	1,112.98	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	15/07/2026	12078430	812.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/07/2026	12078430	8,950.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/07/2026	12078430	17,707.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/07/2026	12078430	26,118.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/07/2026	12078430	13,924.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/07/2026	12078430	2,113.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	POST OFFICE LTD - INVOICES	15/07/2026	12078430	646.5	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	15/07/2026	12078430	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	15/07/2026	12078430	3,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	15/07/2026	12078430	7,439.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	15/07/2026	12078430	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	15/07/2026	12078430	59,140.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	15/07/2026	12078430	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	15/07/2026	12078430	-2,949.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	15/07/2026	12078430	6,000.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	15/07/2026	12078430	903.81	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5607	RIVINGTONHARK LIMITED	15/07/2026	12078430	25,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	15/07/2026	12078430	1,370.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOEBOURY LTD	15/07/2026	12078430	866.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	15/07/2026	12078430	25,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	15/07/2026	12078430	1,154.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	15/07/2026	12078430	3,189.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	15/07/2026	12078430	6,991.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	15/07/2026	12078430	-23,821.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	15/07/2026	12078430	79,913.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	15/07/2026	12078430	2,887.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	15/07/2026	12078430	11,571.43	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	15/07/2026	12078430	107,214.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	RUNWOOD HOMES	15/07/2026	12078430	4,856.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	15/07/2026	12078430	23,347.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	15/07/2026	12078430	8,874.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	15/07/2026	12078430	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	15/07/2026	12078430	12,702.84	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	SAFE STEPS	15/07/2026	12078430	25,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	15/07/2026	12078430	21,128.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	15/07/2026	12078430	9,666.44	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	SCRUTTON BLAND LTD T/A SUMER AUDIT	15/07/2026	12078430	4,400.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	15/07/2026	12078430	10,937.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	15/07/2026	12078430	1,492.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SDM CARE HOMES LTD	15/07/2026	12078430	3,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/07/2026	12078430	4,622.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOE BURYNESS HIGH SCHOOL	15/07/2026	12078430	55,290.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPE DENE PRIMARY SCHOOL & NURSERY	15/07/2026	12078430	30,332.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIME CARE LTD	15/07/2026	12078430	3,036.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/07/2026	12078430	180,546.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/07/2026	12078430	170,186.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/07/2026	12078430	121,917.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	15/07/2026	12078430	32,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	15/07/2026	12078430	2,185.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	15/07/2026	12078430	7,957.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	15/07/2026	12078430	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	4,414.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SHARPE PRITCHARD	15/07/2026	12078430	4,036.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	15/07/2026	12078430	15,158.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	15/07/2026	12078430	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	15/07/2026	12078430	2,403.75	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	15/07/2026	12078430	1,059.60	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	15/07/2026	12078430	30,188.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/07/2026	12078430	3,182.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/07/2026	12078430	12,986.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/07/2026	12078430	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	15/07/2026	12078430	1,003.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/07/2026	12078430	26,691.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/07/2026	12078430	3,634.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/07/2026	12078430	-2,928.28	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/07/2026	12078430	39,030.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/07/2026	12078430	7,720.61	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	15/07/2026	12078430	15,070.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/07/2026	12078430	2,271.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/07/2026	12078430	7,182.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/07/2026	12078430	8,830.93	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	15/07/2026	12078430	14,520.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/07/2026	12078430	1,890.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	15/07/2026	12078430	34,549.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	15/07/2026	12078430	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	15/07/2026	12078430	9,923.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	SOUTHEND SEND INDEPENDENT FORUM	15/07/2026	12078430	30,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	15/07/2026	12078430	12,174.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	15/07/2026	12078430	1,291.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	15/07/2026	12078430	1,125.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	15/07/2026	12078430	54,285.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	15/07/2026	12078430	48,255.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/07/2026	12078430	5,961.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELLWELL CE PRIMARY SCHOOL	15/07/2026	12078430	490,029.72	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	15/07/2026	12078430	28,710.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	15/07/2026	12078430	60,705.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	15/07/2026	12078430	7,282.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	15/07/2026	12078430	37,761.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	15/07/2026	12078430	6,640.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	15/07/2026	12078430	10,659.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	15/07/2026	12078430	3,723.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	15/07/2026	12078430	8,321.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TEMPLE SUTTON PRIMARY SCHOOL	15/07/2026	12078430	1,267.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	15/07/2026	12078430	4,469.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	15/07/2026	12078430	13,819.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/07/2026	12078430	5,103.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/07/2026	12078430	24,286.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	15/07/2026	12078430	169,902.42	Medical And Health Services	Services

ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	15/07/2026	12078430	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	15/07/2026	12078430	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/07/2026	12078430	337,537.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	15/07/2026	12078430	132,649.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	15/07/2026	12078430	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	15/07/2026	12078430	19,812.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	15/07/2026	12078430	9,530.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	15/07/2026	12078430	19,580.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	15/07/2026	12078430	15,211.13	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	THE SUZY LAMPLUGH TRUST	15/07/2026	12078430	1,045.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	15/07/2026	12078430	1,936.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	15/07/2026	12078430	1,035.75	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	THS CONCEPTS LTD	15/07/2026	12078430	880	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	THS CONCEPTS LTD	15/07/2026	12078430	3,080.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	15/07/2026	12078430	6,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	15/07/2026	12078430	46,951.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	15/07/2026	12078430	8,051.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	15/07/2026	12078430	3,370.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	15/07/2026	12078430	627	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/07/2026	12078430	2,385.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7510	UK WASTE DIRECT 2000 LTD	15/07/2026	12078430	684.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	15/07/2026	12078430	11,757.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	15/07/2026	12078430	31,219.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	15/07/2026	12078430	45,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	15/07/2026	12078430	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	15/07/2026	12078430	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VENTAS UK OPKO LTD T/A CEDARS CARE HOME	15/07/2026	12078430	38,204.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	15/07/2026	12078430	45,208.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	15/07/2026	12078430	3,770.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	15/07/2026	12078430	3,736.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	15/07/2026	12078430	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	15/07/2026	12078430	9,970.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	15/07/2026	12078430	-1,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/07/2026	12078430	7,305.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/07/2026	12078430	4,125.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	15/07/2026	12078430	9,879.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/07/2026	12078430	338,338.02	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	15/07/2026	12078430	28,353.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	15/07/2026	12078430	3,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	WESTCLIFF LODGE	15/07/2026	12078430	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	15/07/2026	12078430	9,990.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	15/07/2026	12078430	17,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	15/07/2026	12078430	7,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	15/07/2026	12078430	6,435.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	WESTMINSTER HOUSE	15/07/2026	12078430	-2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPKO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	15/07/2026	12078430	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	15/07/2026	12078430	14,855.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	15/07/2026	12078430	2,965.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	15/07/2026	12078430	9,390.99	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	15/07/2026	12078430	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3469	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	2,148.72	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3469	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	642.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	1,323.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	991.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	2,083.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	677.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	17/07/2026	12078439	556.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	17/07/2026	12078439	710	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	17/07/2026	12078439	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/07/2026	12078439	2,150.10	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) HALO SOLAR LTD T/A ACCORDIAL	17/07/2026	12078439	570	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	17/07/2026	12078439	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	17/07/2026	12078439	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	17/07/2026	12078439	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	17/07/2026	12078439	8,863.13	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	17/07/2026	12078439	31,990.05	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124	(G) R & A MECHANICAL SERVICES LTD	17/07/2026	12078439	2,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(G) R & A MECHANICAL SERVICES LTD	17/07/2026	12078439	1,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	17/07/2026	12078439	3,700.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	17/07/2026	12078439	1,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	9012	ABZORB SYSTEMS LTD	17/07/2026	12078439	910	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Cultural And Related Services	7500	AMSEROL LTD RECEIPTS ACCOUNT	17/07/2026	12078439	3,515.60	Materials	Equipment Furniture And Materials

ED Adults & Communities	Cultural And Related Services	4120	AQUABLU E DESIGN LIMITED	17/07/2026	12078439	510	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	9005	ARBTECH CONSULTING LTD	17/07/2026	12078439	900	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	80,958.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	1,906.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	11,521.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	639.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	681.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	524.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	647.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	991.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/07/2026	12078439	656.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	17/07/2026	12078439	579.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	17/07/2026	12078439	558.18	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	B2B ENERGY LTD	17/07/2026	12078439	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1491	BERRICK COMPUTING LTD	17/07/2026	12078439	1,780.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	-2,200.15	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	-2,877.08	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	1,586.69	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	1,290.52	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	2,438.92	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	2,371.86	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	17/07/2026	12078439	1,777.54	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BLACKWATER FUELS LIMITED	17/07/2026	12078439	3,255.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	17/07/2026	12078439	5,325.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	C KNIGHT DANCE DEVELOPMENT LIMITED	17/07/2026	12078439	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1131	CARERS UK	17/07/2026	12078439	2,750.00	Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	17/07/2026	12078439	995	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	17/07/2026	12078439	28,003.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	17/07/2026	12078439	26,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/07/2026	12078439	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/07/2026	12078439	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	CREATIVE COMMUNITY EVENTS CIC T/A THE IRONWORKS	17/07/2026	12078439	9,500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	17/07/2026	12078439	27,573.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	17/07/2026	12078439	5,142.85	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	17/07/2026	12078439	684.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	17/07/2026	12078439	2,450.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	17/07/2026	12078439	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3055	EDUCATION HUB 4 CHILDREN AND PARENTS LTD T/A EH4CP	17/07/2026	12078439	1,210.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	EEQU LTD	17/07/2026	12078439	12,380.20	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	17/07/2026	12078439	11,972.25	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	17/07/2026	12078439	1,045.25	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	17/07/2026	12078439	925	Consultancy Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	17/07/2026	12078439	7,252.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	17/07/2026	12078439	6,030.85	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	17/07/2026	12078439	245,660.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	17/07/2026	12078439	22,286.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	17/07/2026	12078439	3,281.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCELLENCE CONSULTING SERVICES LTD T/A ESTHER HOUSE CHILDREN'S HOME	17/07/2026	12078439	5,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	17/07/2026	12078439	8,591.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/07/2026	12078439	9,427.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/07/2026	12078439	6,063.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	17/07/2026	12078439	809.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	17/07/2026	12078439	701.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	17/07/2026	12078439	635.26	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	FORMARA LIMITED T/A FORMARA PRINT	17/07/2026	12078439	748	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5015	FORMARA LIMITED T/A FORMARA PRINT	17/07/2026	12078439	734	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSE FOR FAIRVIEW FARM ENTERPRISES	17/07/2026	12078439	2,859.90	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	17/07/2026	12078439	2,379.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	19,542.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	1,148.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	634.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	872.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	821.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	17/07/2026	12078439	886.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	17/07/2026	12078439	3,518.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	17/07/2026	12078439	1,081.83	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	HARP - PARKED	17/07/2026	12078439	176,355.12	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	762.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	732.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	762.2	Agency Staff	Direct Employee Expenses

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ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,474.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	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	17/07/2026	12078439	1,661.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,582.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,582.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	3,441.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	2,874.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,101.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,720.71	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,606.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,204.56	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,606.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	879.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	873.7	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	789.74	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,506.70	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/07/2026	12078439	1,097.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HECARES SUPPORTED ACCOMMODATION SERVICES LTD	17/07/2026	12078439	5,697.43	Accommodation Payment	Services
ED Strategy & Change	Central Services	7125	HORNBILL TECHNOLOGIES LTD	17/07/2026	12078439	2,034.06	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3055	HUMANWARE EUROPE LTD	17/07/2026	12078439	5,495.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	7150	IN2 THE BARGAIN LTD	17/07/2026	12078439	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	17/07/2026	12078439	32,121.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	17/07/2026	12078439	4,573.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	17/07/2026	12078439	1,110.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	17/07/2026	12078439	4,623.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	17/07/2026	12078439	1,095.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	17/07/2026	12078439	4,622.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	17/07/2026	12078439	1,091.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	17/07/2026	12078439	618	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	17/07/2026	12078439	500	Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	7150	KENT COUNTY COUNCIL	17/07/2026	12078439	650	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/07/2026	12078439	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/07/2026	12078439	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	17/07/2026	12078439	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	17/07/2026	12078439	34,230.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/07/2026	12078439	671.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/07/2026	12078439	944.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	MARY HARE SCHOOLS	17/07/2026	12078439	26,338.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	MIKE CRIMES T/A OS2I	17/07/2026	12078439	1,048.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/07/2026	12078439	7,904.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/07/2026	12078439	2,423.38	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	17/07/2026	12078439	2,681.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	17/07/2026	12078439	7,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	17/07/2026	12078439	7,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	17/07/2026	12078439	7,200.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	17/07/2026	12078439	3,600.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	17/07/2026	12078439	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	17/07/2026	12078439	3,720.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/07/2026	12078439	509.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/07/2026	12078439	705.84	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	17/07/2026	12078439	750	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	17/07/2026	12078439	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	17/07/2026	12078439	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	17/07/2026	12078439	750	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/07/2026	12078439	11,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	NEW WAY TUITION LTD	17/07/2026	12078439	2,726.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	1,833.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	4,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	2,726.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	2,726.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	2,397.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	3,915.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	17/07/2026	12078439	2,538.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	17/07/2026	12078439	4,089.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	4,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	2,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	17/07/2026	12078439	2,726.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	4,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/07/2026	12078439	4,089.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	17/07/2026	12078439	1,284.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	17/07/2026	12078439	525	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	17/07/2026	12078439	912	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	POST OFFICE LTD - PAYOUT	17/07/2026	12078439	100,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	17/07/2026	12078439	39,538.37	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	17/07/2026	12078439	523.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	17/07/2026	12078439	1,327.50	Mail Services Postage	Communications And Computing
ED Adults & Communities	Public Health	1512	SEAQUINS (WESTCLIFF)	17/07/2026	12078439	9,500.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	17/07/2026	12078439	7,527.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T C/IC	17/07/2026	12078439	9,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	SOUTHEND ON SEA YMCA	17/07/2026	12078439	11,572.00	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Public Health	1512	ST VINCENT DE PAUL SOCIETY	17/07/2026	12078439	9,000.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	17/07/2026	12078439	2,263.40	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	758.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,033.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,137.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,303.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	758.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	765.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,043.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,147.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	765.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE LTD	17/07/2026	12078439	1,316.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/07/2026	12078439	679.21	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	SYNTURA GROUP LTD T/A SYNTURA	17/07/2026	12078439	795	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	THE BLOCK ART LTD	17/07/2026	12078439	1,556.18	Professional Fees	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/07/2026	12078439	9,452.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/07/2026	12078439	9,500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3190	THE NATIONAL SONG SCHOOL C/IC	17/07/2026	12078439	917	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3190	THE NATIONAL SONG SCHOOL C/IC	17/07/2026	12078439	540	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3077	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/07/2026	12078439	32,299.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3077	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/07/2026	12078439	23,071.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	17/07/2026	12078439	2,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	17/07/2026	12078439	10,664.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	17/07/2026	12078439	2,120.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	17/07/2026	12078439	605.27	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UK WASTE DIRECT 2000 LTD	17/07/2026	12078439	999	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	7015	VINE HR LTD MAIN ACCOUNT	17/07/2026	12078439	3,448.75	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2026	12078439	7,140.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2026	12078439	4,149.01	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	WATERMAN ASPEN LTD	17/07/2026	12078439	43,092.89	Other Expenses	Other Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	17/07/2026	12078439	8,272.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	17/07/2026	12078439	84,574.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	YOUNG CRISIS HUB LTD	17/07/2026	12078439	-685.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	17/07/2026	12078439	5,638.28	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) BLAKE CONTRACTORS LIMITED	21/07/2026	12078444	768	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	21/07/2026	12078444	504.23	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	21/07/2026	12078444	540	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) BLAKE CONTRACTORS LIMITED	21/07/2026	12078444	639.59	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4507	(G) CCR PROPERTY SERVICES LTD	21/07/2026	12078444	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4507	(G) CCR PROPERTY SERVICES LTD	21/07/2026	12078444	680	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) CENTRAL (HIGH RISE) LTD	21/07/2026	12078444	768	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	21/07/2026	12078444	1,065.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	21/07/2026	12078444	15,134.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	(G) R & A MECHANICAL SERVICES LTD	21/07/2026	12078444	650	Water Services	Water Services
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	21/07/2026	12078444	3,290.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	21/07/2026	12078444	35,000.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	21/07/2026	12078444	781	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	AC SSC LTD T/A SPORTS COOL	21/07/2026	12078444	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	21/07/2026	12078444	3,951.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	567.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	21/07/2026	12078444	2,595.60	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	21/07/2026	12078444	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2026	12078444	1,762.56	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	21/07/2026	12078444	466,181.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	21/07/2026	12078444	6,428.57	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	21/07/2026	12078444	5,944.29	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	C KNIGHT DANCE DEVELOPMENT LIMITED	21/07/2026	12078444	2,500.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	CABLE TEST LTD	21/07/2026	12078444	758	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	27,430.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	30,016.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	26,447.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	12,090.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	45,492.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	21/07/2026	12078444	5,812.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	21/07/2026	12078444	-1,524.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	21/07/2026	12078444	8,392.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	575.36	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	21/07/2026	12078444	16,804.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	21/07/2026	12078444	808.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/07/2026	12078444	2,656.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	21/07/2026	12078444	637.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	21/07/2026	12078444	21,482.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	21/07/2026	12078444	23,796.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	602.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Planning Services	5550	ENVIRONMENT AGENCY RECEIPTS	21/07/2026	12078444	1,253.39	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	21/07/2026	12078444	5,769.96	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	21/07/2026	12078444	5,769.96	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	21/07/2026	12078444	696	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	21/07/2026	12078444	5,007.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	21/07/2026	12078444	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	21/07/2026	12078444	5,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	21/07/2026	12078444	4,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	21/07/2026	12078444	4,560.00	Private Contractors	Other Agencies
ED Finance & Resources	Centrat Services	5605	FIELD LANE FOUNDATION	21/07/2026	12078444	500	Rents	Rents
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2026	12078444	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2026	12078444	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2026	12078444	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2026	12078444	5,568.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2026	12078444	5,103.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	21/07/2026	12078444	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	6,401.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	4,396.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	4,653.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	4,508.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	5,081.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	5,766.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	6,582.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	4,772.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	5,213.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2026	12078444	5,918.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING LONDON LIMITED	21/07/2026	12078444	4,144.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	FUELOILS	21/07/2026	12078444	1,906.35	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	21/07/2026	12078444	1,676.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	20,142.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	1,116.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	581.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	672.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	885.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2026	12078444	845.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	21/07/2026	12078444	894.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	21/07/2026	12078444	591.16	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	21/07/2026	12078444	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	HEADSTART EDUCATIONAL ADOLESCENT SERVICES LTD T/A HEADSTART SCHOOL	21/07/2026	12078444	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	21/07/2026	12078444	5,719.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	21/07/2026	12078444	33,683.47	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/07/2026	12078444	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/07/2026	12078444	14,357.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/07/2026	12078444	22,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/07/2026	12078444	26,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	21/07/2026	12078444	6,440.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	21/07/2026	12078444	4,533.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	21/07/2026	12078444	1,085.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,304.79	Foster Carer Allowance	Other Agencies

ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/07/2026	12078444	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,677.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	21/07/2026	12078444	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	2,972.19	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	538.5	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	21/07/2026	12078444	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	21/07/2026	12078444	3,069.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,291.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,249.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	KEEP BRITAIN TIDY	21/07/2026	12078444	4,065.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	21/07/2026	12078444	504	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	21/07/2026	12078444	3,257.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	KG CARE HOMES LTD	21/07/2026	12078444	620.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	KG CARE HOMES LTD	21/07/2026	12078444	620.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	21/07/2026	12078444	31,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	21/07/2026	12078444	9,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	21/07/2026	12078444	5,233.85	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	2,400.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/07/2026	12078444	1,665.66	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	583.51	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,376.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	831.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,371.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	504.53	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	941.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	776.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,837.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/07/2026	12078444	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	904.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/07/2026	12078444	2,135.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/07/2026	12078444	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	21/07/2026	12078444	650.99	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,043.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	574.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	510.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,246.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,326.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	836.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/07/2026	12078444	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,096.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	715.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	21/07/2026	12078444	22,318.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	21/07/2026	12078444	12,250.00	Consultancy Services	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	574.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	21/07/2026	12078444	2,256.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2026	12078444	5,387.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,884.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	780.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PBS CARE HOMES LTD	21/07/2026	12078444	48,278.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	PEEP LEARNING LTD	21/07/2026	12078444	1,545.00	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4209	PEOPLESCOUT LTD	21/07/2026	12078444	1,965.30	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2026	12078444	1,213.26	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2026	12078444	1,112.98	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2026	12078444	1,965.30	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8601	POST OFFICE LTD - PAYOUT	21/07/2026	12078444	50,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/07/2026	12078444	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	21/07/2026	12078444	680	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	21/07/2026	12078444	999	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	21/07/2026	12078444	33,049.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RALLY CARE LTD	21/07/2026	12078444	10,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ROBWHEN COACHING LTD T/A SUPER STAR SPORT OUTER EAST LONDON	21/07/2026	12078444	7,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	21/07/2026	12078444	523.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	21/07/2026	12078444	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	21/07/2026	12078444	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	21/07/2026	12078444	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,501.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SCOTT & STAPLETON LETTINGS LTD	21/07/2026	12078444	1,615.38	Loans	Services
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	21/07/2026	12078444	22,127.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	979.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	SLIM RICKS LTD	21/07/2026	12078444	9,690.00	Grants	Grants And Subscriptions
ED Children & Public Health	Central Services	9009	SOUTHEND HIGH SCHOOL FOR GIRLS	21/07/2026	12078444	22,919.72	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3411	SOUTHEND MENCAP	21/07/2026	12078444	6,297.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	21/07/2026	12078444	692.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	21/07/2026	12078444	11,753.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	21/07/2026	12078444	1,464.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	21/07/2026	12078444	1,125.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	21/07/2026	12078444	4,862.09	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	21/07/2026	12078444	3,518.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	21/07/2026	12078444	3,758.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	21/07/2026	12078444	4,392.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	21/07/2026	12078444	4,264.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	21/07/2026	12078444	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3411	THE ART MINISTRY	21/07/2026	12078444	4,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	1,796.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	UNIT4 BUSINESS SOFTWARE LTD	21/07/2026	12078444	2,600.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	21/07/2026	12078444	3,198.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/07/2026	12078444	3,735.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/07/2026	12078444	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	21/07/2026	12078444	54,908.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	21/07/2026	12078444	87,393.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	21/07/2026	12078444	46,015.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/07/2026	12078448	8,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/07/2026	12078448	2,511.77	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/07/2026	12078448	745.07	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) PRECISION LIFT SERVICES LTD	22/07/2026	12078448	650	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) R & A MECHANICAL SERVICES LTD	22/07/2026	12078448	2,300.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	22/07/2026	12078448	7,794.72	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4124	(N) LIFT SPECIALISTS LTD	22/07/2026	12078448	872.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(N) LIFT SPECIALISTS LTD	22/07/2026	12078448	872.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/07/2026	12078448	8,512.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	22/07/2026	12078448	3,891.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	22/07/2026	12078448	1,556.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	22/07/2026	12078448	3,891.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	79,957.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	1,937.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	11,922.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	645.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	665.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	546.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	642.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	991.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	594.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/07/2026	12078448	19,903.00	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/07/2026	12078448	1,040.97	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	BAA SOLICITORS	22/07/2026	12078448	1,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/07/2026	12078448	1,071.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/07/2026	12078448	667.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/07/2026	12078448	965.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/07/2026	12078448	500	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/07/2026	12078448	1,496.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	BIRKETTS LLP CLIENT ACCOUNT	22/07/2026	12078448	640	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	22/07/2026	12078448	1,074.75	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Central Services	7140	CITY ELECTRICAL FACTORS LTD	22/07/2026	12078448	880	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/07/2026	12078448	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/07/2026	12078448	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/07/2026	12078448	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/07/2026	12078448	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/07/2026	12078448	6,421.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	22/07/2026	12078448	559.3	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	22/07/2026	12078448	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	22/07/2026	12078448	4,635.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	22/07/2026	12078448	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	22/07/2026	12078448	4,666.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	22/07/2026	12078448	9,300.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ILX GROUP PLC	22/07/2026	12078448	500	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290	INSPIRE CARE (UK) LIMITED	22/07/2026	12078448	525.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9008	MARINE MANAGEMENT ORGANISATION	22/07/2026	12078448	915	Contractors General	Contractors General
ED Environment & Place	Housing Services	6130	MILEGATE RENTALS LTD	22/07/2026	12078448	2,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	MILEGATE RENTALS LTD	22/07/2026	12078448	1,050.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/07/2026	12078448	2,895.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MON AMI LTD	22/07/2026	12078448	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/07/2026	12078448	2,168.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3041	MRS TANYA SARAH BENTATA (CALLMAN) RE EDU LAW CHAMBERS & TRAINING	22/07/2026	12078448	2,114.75	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	22/07/2026	12078448	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	22/07/2026	12078448	4,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	22/07/2026	12078448	1,692.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	22/07/2026	12078448	4,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	NEW WAY TUITION LTD	22/07/2026	12078448	2,162.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	NEW WAY TUITION LTD	22/07/2026	12078448	4,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	NEW WAY TUITION LTD	22/07/2026	12078448	3,525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	NEW WAY TUITION LTD	22/07/2026	12078448	4,230.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149	NEW WAY TUITION LTD	22/07/2026	12078448	1,269.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,256.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,007.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	772.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	RE HOUSE LIMITED	22/07/2026	12078448	515.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	686.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	794.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,038.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,256.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,007.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,029.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	RE HOUSE LIMITED	22/07/2026	12078448	515.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	686.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	794.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/07/2026	12078448	1,038.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	22/07/2026	12078448	2,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ROSE FLORENCE RIDGWAY T/A ROSIE RIDGWAY	22/07/2026	12078448	750	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/07/2026	12078448	860.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	SUBVISION SURVEYS	22/07/2026	12078448	2,975.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	22/07/2026	12078448	617.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	THE NATIONAL TEACHING ADVISORY SERVICE	22/07/2026	12078448	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/07/2026	12078448	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/07/2026	12078448	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/07/2026	12078448	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	22/07/2026	12078448	1,809.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	22/07/2026	12078448	708.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	22/07/2026	12078448	505.9	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	22/07/2026	12078448	7,340.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG OPTIONS GROUP LTD	22/07/2026	12078448	30,455.04	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	24/07/2026	12078456	12,858.30	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) BLAKE CONTRACTORS LIMITED	24/07/2026	12078456	6,448.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/07/2026	12078456	573.56	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4216	(G) HAGS-SMP LTD	24/07/2026	12078456	3,250.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	24/07/2026	12078456	25,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	24/07/2026	12078456	25,263.21	Contractors General	Contractors General

ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH HIGHWAYS LIMITED	24/07/2026	12078456	7,171.69	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	24/07/2026	12078456	13,477.99	Contractors General	Contractors General
ED Environment & Place	Central Services	9007 (G) PVR CONTRACTING LTD	24/07/2026	12078456	60,442.35	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/07/2026	12078456	1,016.08	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535 (G) TAYLOR WOODROW INFRASTRUCTURE LTD	24/07/2026	12078456	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) UKI MECHANICAL LTD	24/07/2026	12078456	33,535.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124 (N) LIFT SPECIALISTS LTD	24/07/2026	12078456	872.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9000 (N) SOVEREIGN SPORTS LTD	24/07/2026	12078456	13,000.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4176 (N) SOVEREIGN SPORTS LTD	24/07/2026	12078456	51,296.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/07/2026	12078456	11,287.89	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/07/2026	12078456	1,432.53	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/07/2026	12078456	626.46	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/07/2026	12078456	947.65	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/07/2026	12078456	4,216.11	Energy Cost Gas	Energy Costs
ED Environment & Place	Housing Services	6130 A.J LETTINGS LIMITED	24/07/2026	12078456	1,970.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	24/07/2026	12078456	95,263.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	24/07/2026	12078456	942	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	24/07/2026	12078456	1,275.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	24/07/2026	12078456	11,127.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	1,720.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	1,203.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	3,977.18	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 ANNA LUKALA PHOTOGRAPHY	24/07/2026	12078456	693	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	594.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	79,219.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	1,886.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	11,934.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	630.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	688.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	526.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2026	12078456	628.93	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	24/07/2026	12078456	17,861.09	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	24/07/2026	12078456	11,316.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	24/07/2026	12078456	7,640.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	24/07/2026	12078456	1,234.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BCLW BUBBLEZ (H ROTH)	24/07/2026	12078456	1,946.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/07/2026	12078456	5,918.25	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700 BIRKETTS LLP CLIENT ACCOUNT	24/07/2026	12078456	3,150.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	24/07/2026	12078456	14,189.77	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2190 BRAND PROMOTIONS UK LIMITED	24/07/2026	12078456	1,830.15	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	24/07/2026	12078456	7,024.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	24/07/2026	12078456	8,121.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 CARERS CHOICES	24/07/2026	12078456	2,829.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	24/07/2026	12078456	1,891.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	1,425.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/07/2026	12078456	4,118.87	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	24/07/2026	12078456	600.95	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	24/07/2026	12078456	19,074.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3797 CHERISH FAMILY SERVICES LTD	24/07/2026	12078456	1,760.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797 CHERISH FAMILY SERVICES LTD	24/07/2026	12078456	1,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	24/07/2026	12078456	6,146.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 CISLT LTD	24/07/2026	12078456	565	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	24/07/2026	12078456	7,237.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/07/2026	12078456	4,144.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD	24/07/2026	12078456	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 COTSWOLD ARCHAEOLOGY LTD	24/07/2026	12078456	1,137.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6505 COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	24/07/2026	12078456	6,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	2,921.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/07/2026	12078456	14,704.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DE VERE CARE PARTNERSHIP LTD	24/07/2026	12078456	1,042.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DEEDEE CHILDMINDING SERVICES LTD	24/07/2026	12078456	3,455.01	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007 DESIGN LSM LIMITED	24/07/2026	12078456	1,881.10	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	2,100.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	1,575.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	1,470.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	2,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	1,575.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/07/2026	12078456	1,575.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEM	24/07/2026	12078456	42,636.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	3,932.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/07/2026	12078456	2,165.54	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	24/07/2026	12078456	2,396.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	24/07/2026	12078456	1,519.11	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	24/07/2026	12078456	650	Barriers fees	Services
ED Environment & Place	Adult Social Care	6013	EAST OF ENGLAND LGA	24/07/2026	12078456	9,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/07/2026	12078456	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	24/07/2026	12078456	23,695.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/07/2026	12078456	22,741.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/07/2026	12078456	16,903.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/07/2026	12078456	789.1	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/07/2026	12078456	649.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/07/2026	12078456	811.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/07/2026	12078456	1,183.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,317.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EMMPIRE LTD	24/07/2026	12078456	11,419.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3597	ESSEX CHILD & FAMILY CONTACT LTD	24/07/2026	12078456	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	ESSEX CHILD & FAMILY CONTACT LTD	24/07/2026	12078456	1,075.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	ESSEX CHILD & FAMILY CONTACT LTD	24/07/2026	12078456	925	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	ESSEX COUNTY COUNCIL	24/07/2026	12078456	1,040.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	24/07/2026	12078456	5,880.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	24/07/2026	12078456	14,553.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	24/07/2026	12078456	26,555.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	24/07/2026	12078456	5,854.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	24/07/2026	12078456	7,126.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,268.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	GLOUCESTER FAMILY CARE LTD	24/07/2026	12078456	6,762.90	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	GUXIAN TIAN T/A LILY'S TINEV HOME NURSERY	24/07/2026	12078456	3,055.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	24/07/2026	12078456	3,049.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	1,213.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	1,051.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	728.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	970.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	647.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/07/2026	12078456	1,294.24	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,395.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3202	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	3,353.36	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3202	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,430.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,430.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,430.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,094.86	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	762.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	551.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	613.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	774.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	803.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	636.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	744.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	752	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	619.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	624.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	792.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	840.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,354.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,354.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	1,354.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/07/2026	12078456	2,324.35	Agency Staff	Direct Employee Expenses

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ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	24/07/2026	12078456	5,674.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	24/07/2026	12078456	3,870.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	24/07/2026	12078456	36,691.77	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	24/07/2026	12078456	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,272.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	24/07/2026	12078456	560	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	24/07/2026	12078456	75,824.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	4,862.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	JMW MEDIA LTD	24/07/2026	12078456	6,000.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	9,224.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	24/07/2026	12078456	8,337.93	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	24/07/2026	12078456	1,777.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	24/07/2026	12078456	2,587.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,696.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	24/07/2026	12078456	4,504.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/07/2026	12078456	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/07/2026	12078456	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	6,367.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	24/07/2026	12078456	13,388.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	530.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	24/07/2026	12078456	11,951.81	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	KITMAPPER LTD	24/07/2026	12078456	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	6,502.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/07/2026	12078456	677.04	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/07/2026	12078456	34,601.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	24/07/2026	12078456	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	24/07/2026	12078456	13,884.90	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	24/07/2026	12078456	38,598.69	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	24/07/2026	12078456	8,814.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/07/2026	12078456	64,662.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA.ACADEMY TRUST T/A DARLINGHURST.ACADEMY	24/07/2026	12078456	15,642.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	24/07/2026	12078456	9,992.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH TREASURES PRESCHOOL LTD	24/07/2026	12078456	11,973.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	24/07/2026	12078456	59,633.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	24/07/2026	12078456	15,164.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	24/07/2026	12078456	11,979.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FLORES DAY NURSERY LTD	24/07/2026	12078456	9,988.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE GEM'S CHILD.CARE	24/07/2026	12078456	1,559.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	LITTLE HEROES ASD SUPPORT GROUP	24/07/2026	12078456	9,388.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	24/07/2026	12078456	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	24/07/2026	12078456	34,266.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	24/07/2026	12078456	54,395.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	12,310.35	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	24/07/2026	12078456	3,400.00	Accommodation Costs	Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	MAN AND MACHINE LTD	24/07/2026	12078456	607	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Central Services	9010	MARINE MANAGEMENT ORGANISATION	24/07/2026	12078456	1,250.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1510	MERCYCARE AND OUTREACH SUPPORT LTD	24/07/2026	12078456	2,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	6,520.41	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	24/07/2026	12078456	37,205.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	24/07/2026	12078456	18,146.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	3,980.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,227.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,383.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	4,427.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,854.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,471.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/07/2026	12078456	993.69	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	925.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,753.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	3,351.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	5,249.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,483.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,013.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	4,093.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/07/2026	12078456	779.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	MRI IAIN GEAR T/A I.G.SQUARED	24/07/2026	12078456	600	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	3,532.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	3,228.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,468.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,257.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,522.23	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,580.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,929.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,649.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	24/07/2026	12078456	1,846.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	24/07/2026	12078456	4,820.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	24/07/2026	12078456	2,724.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,160.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	24/07/2026	12078456	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/07/2026	12078456	508.8	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,131.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,028.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,255.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,000.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	24/07/2026	12078456	3,123.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/07/2026	12078456	1,001.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	8700	MY HAPPY MIND LTD	24/07/2026	12078456	14,362.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	24/07/2026	12078456	4,853.39	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031	NATIONAL ASSOCIATION OF WASTE DISPOSAL OFFICERS T/A NAWDO	24/07/2026	12078456	800	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,648.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	24/07/2026	12078456	100,298.79	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	OPTIMALCAREPLUS LTD	24/07/2026	12078456	1,036.79	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	24/07/2026	12078456	910	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	24/07/2026	12078456	8,141.64	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2078	PEOPLETOO LTD	24/07/2026	12078456	26,643.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	24/07/2026	12078456	5,223.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	24/07/2026	12078456	7,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	24/07/2026	12078456	34,550.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	24/07/2026	12078456	22,685.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	24/07/2026	12078456	10,874.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	24/07/2026	12078456	11,740.23	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1359	POSTURITE (UK) LIMITED	24/07/2026	12078456	609.9	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	24/07/2026	12078456	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	24/07/2026	12078456	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3492	PRECIOUS CHILD CONTACT SERVICES LTD	24/07/2026	12078456	1,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	24/07/2026	12078456	22,907.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	24/07/2026	12078456	34,042.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	24/07/2026	12078456	28,736.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	24/07/2026	12078456	580.7	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	PROSPERON NETWORKS LTD	24/07/2026	12078456	25,374.72	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	24/07/2026	12078456	22,362.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	PUZZLES	24/07/2026	12078456	2,910.53	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	24/07/2026	12078456	1,442.31	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	24/07/2026	12078456	814.55	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3992	QUEENSWAY HOUSE	24/07/2026	12078456	538	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	24/07/2026	12078456	5,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3070	REINTEGR8 LTD	24/07/2026	12078456	2,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	24/07/2026	12078456	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	24/07/2026	12078456	1,365.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REMEDY RECRUITMENT GROUP LTD	24/07/2026	12078456	825	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	24/07/2026	12078456	2,175.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	24/07/2026	12078456	6,064.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	24/07/2026	12078456	29,350.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOEBOURY LTD	24/07/2026	12078456	32,364.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	24/07/2026	12078456	523.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	24/07/2026	12078456	523.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	24/07/2026	12078456	1,981.68	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	24/07/2026	12078456	44,276.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/07/2026	12078456	9,592.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/07/2026	12078456	9,105.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/07/2026	12078456	8,994.34	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	RSK ACOUSTICS LTD	24/07/2026	12078456	910	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,901.55	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	24/07/2026	12078456	12,354.76	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,559.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/07/2026	12078456	11,436.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,794.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	3,367.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	24/07/2026	12078456	1,476.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,462.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SARAH ANN UNDERDOWN T/A LITTLE BABES	24/07/2026	12078456	2,475.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	24/07/2026	12078456	1,714.92	Grants	Grants And Subscriptions

ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	24/07/2026	12078456	3,445.92	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	24/07/2026	12078456	1,661.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	24/07/2026	12078456	19,865.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	24/07/2026	12078456	660	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	24/07/2026	12078456	19,515.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	24/07/2026	12078456	1,086.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	24/07/2026	12078456	4,732.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	24/07/2026	12078456	700.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	24/07/2026	12078456	2,029.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	24/07/2026	12078456	6,757.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	24/07/2026	12078456	3,378.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	8,847.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	24/07/2026	12078456	1,022.29	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3307	SILVER LINING FOSTERING LTD	24/07/2026	12078456	4,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	24/07/2026	12078456	37,487.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	24/07/2026	12078456	30,080.48	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	SOUND CHOICE HIRE LTD T/A CHOICE PRODUCTIONS	24/07/2026	12078456	1,853.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/07/2026	12078456	28,178.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	24/07/2026	12078456	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	24/07/2026	12078456	7,261.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	24/07/2026	12078456	25,000.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	24/07/2026	12078456	50,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	24/07/2026	12078456	16,707.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	24/07/2026	12078456	5,214.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/07/2026	12078456	17,289.45	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	24/07/2026	12078456	16,866.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	24/07/2026	12078456	8,125.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	24/07/2026	12078456	3,097.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	24/07/2026	12078456	18,188.82	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	SUBVISION SURVEYS	24/07/2026	12078456	3,725.00	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	24/07/2026	12078456	3,758.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	24/07/2026	12078456	25,496.15	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	24/07/2026	12078456	14,432.76	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	24/07/2026	12078456	20,803.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	24/07/2026	12078456	18,134.90	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	24/07/2026	12078456	31,860.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SYMBOL FAMILY SUPPORT SERVICES LTD	24/07/2026	12078456	17,394.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	24/07/2026	12078456	11,744.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	24/07/2026	12078456	1,071.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	24/07/2026	12078456	9,349.70	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201	THE SUZY LAMPLUGH TRUST	24/07/2026	12078456	1,120.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	24/07/2026	12078456	20,077.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	24/07/2026	12078456	1,774.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	24/07/2026	12078456	24,177.06	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	TIME INVOICE FINANCE LTD RE THERA EAST	24/07/2026	12078456	48,605.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	24/07/2026	12078456	6,066.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/07/2026	12078456	902.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/07/2026	12078456	864.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/07/2026	12078456	856.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	24/07/2026	12078456	915.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,663.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	995.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/07/2026	12078456	58,429.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,121.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	2,007.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/07/2026	12078456	1,816.91	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	24/07/2026	12078456	1,950.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	24/07/2026	12078456	4,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	WELLCARE FOSTERING SERVICES LTD	24/07/2026	12078456	5,121.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	WELLCARE FOSTERING SERVICES LTD	24/07/2026	12078456	5,121.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	24/07/2026	12078456	4,002.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	24/07/2026	12078456	20,429.68	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	(G) BALFOUR BEATTY GROUP T/A BALFOUR BEATTY CIVIL ENGINEERING LTD	28/07/2026	12078466	38,448.91	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1203	(G) CCR PROPERTY SERVICES LTD	28/07/2026	12078466	1,389.29	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4216	(G) KOMPAN LTD	28/07/2026	12078466	9,960.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4199	(G) R & A MECHANICAL SERVICES LTD	28/07/2026	12078466	745	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	28/07/2026	12078466	2,526.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	2,431.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	567.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,700.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/07/2026	12078466	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	11,632.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1200	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	16,320.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	20,674.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	2,690.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	13,406.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	1,616.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	23,988.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	28/07/2026	12078466	8,994.98	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	28/07/2026	12078466	6,918.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/07/2026	12078466	-11,551.62	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/07/2026	12078466	33,400.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	28/07/2026	12078466	2,445.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	28/07/2026	12078466	4,725.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	575.36	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	28/07/2026	12078466	16,831.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	28/07/2026	12078466	794.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	28/07/2026	12078466	3,147.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	28/07/2026	12078466	620.69	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	28/07/2026	12078466	10,812.89	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	28/07/2026	12078466	36,683.14	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	602.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	28/07/2026	12078466	12,594.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	28/07/2026	12078466	1,427.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	28/07/2026	12078466	1,247.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	28/07/2026	12078466	2,235.32	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	28/07/2026	12078466	1,647.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	28/07/2026	12078466	6,230.24	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	28/07/2026	12078466	2,422.42	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	28/07/2026	12078466	3,082.75	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	28/07/2026	12078466	24,775.00	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	28/07/2026	12078466	554.17	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	28/07/2026	12078466	879.11	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	28/07/2026	12078466	-625.29	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	28/07/2026	12078466	4,284.27	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	28/07/2026	12078466	2,797.17	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	28/07/2026	12078466	649.05	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	28/07/2026	12078466	745.91	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	28/07/2026	12078466	1,029.37	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	28/07/2026	12078466	36,636.97	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	28/07/2026	12078466	633.22	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5231	EDF ENERGY	28/07/2026	12078466	1,978.51	Energy Cost Electricity	Energy Costs
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	28/07/2026	12078466	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	28/07/2026	12078466	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	28/07/2026	12078466	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	28/07/2026	12078466	680	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	28/07/2026	12078466	1,783.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	28/07/2026	12078466	1,323.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	28/07/2026	12078466	894.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	28/07/2026	12078466	3,487.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	28/07/2026	12078466	1,081.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	28/07/2026	12078466	591.16	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4257	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	28/07/2026	12078466	2,480.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	HS DESIGN STUDIOS LTD	28/07/2026	12078466	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/07/2026	12078466	4,518.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	28/07/2026	12078466	1,078.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/07/2026	12078466	4,525.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	28/07/2026	12078466	747.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	28/07/2026	12078466	4,528.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	28/07/2026	12078466	744.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	667.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	909.1	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/07/2026	12078466	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,249.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	28/07/2026	12078466	3,511.94	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	28/07/2026	12078466	3,903.11	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	3,935.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	679.14	Foster Carer Allowance	Other Agencies

3455 REDACTED PERSONAL DATA	28/07/2026	12078466	632.44	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	806.57	Foster Carer Allowance	Other Agencies
9007 MARINE MANAGEMENT ORGANISATION	28/07/2026	12078466	893.91	Contractors General	Contractors General
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,100.36	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,376.56	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	631.22	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	938.28	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	904.86	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	635.17	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,371.39	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	941.46	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	504.53	Adoptions allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	799.86	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	1,051.12	Direct Payments	Housing Benefits
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	750.8	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,837.73	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	904.86	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	3,754.00	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	938.28	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	518.28	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,100.17	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	1,126.20	Direct Payments	Housing Benefits
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	518.28	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,043.28	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,944.44	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	600.64	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	909.1	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	514.83	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,148.28	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	600.64	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	679.14	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	574.14	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	510.31	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	1,501.60	Direct Payments	Housing Benefits
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	1,889.67	Guardianship Orders	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	2,102.24	Direct Payments	Housing Benefits
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,246.53	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,151.14	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	518.28	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	836.46	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	575.36	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	679.14	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	679.14	Foster Carer Allowance	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,096.94	Foster Carer Allowance	Other Agencies
3481 REDACTED PERSONAL DATA	28/07/2026	12078466	1,952.08	Direct Payments	Housing Benefits
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	733.45	Guardianship Orders	Other Agencies
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	526.22	Foster Carer Allowance	Other Agencies
6012 REDACTED PERSONAL DATA	28/07/2026	12078466	1,500.00	Additional Allowances (non employee)	Services
6012 REDACTED PERSONAL DATA	28/07/2026	12078466	1,500.00	Additional Allowances (non employee)	Services
6012 REDACTED PERSONAL DATA	28/07/2026	12078466	1,500.00	Additional Allowances (non employee)	Services
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	574.14	Foster Carer Allowance	Other Agencies
1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	28/07/2026	12078466	5,376.54	Private Contractors	Other Agencies
6130 OCEAN RESIDENTIAL LTD	28/07/2026	12078466	3,338.00	Loans	Services
3265 REDACTED PERSONAL DATA	28/07/2026	12078466	1,884.50	Foster Carer Allowance	Other Agencies
3455 REDACTED PERSONAL DATA	28/07/2026	12078466	780.28	Guardianship Orders	Other Agencies
1100 PAYPARTNERS LTD	28/07/2026	12078466	6,456.64	Private Contractors	Other Agencies
1176 PAYPARTNERS LTD	28/07/2026	12078466	1,178.60	Private Contractors	Other Agencies
1200 PAYPARTNERS LTD	28/07/2026	12078466	19,953.04	Private Contractors	Other Agencies
1305 PAYPARTNERS LTD	28/07/2026	12078466	20,243.81	Private Contractors	Other Agencies
1395 PAYPARTNERS LTD	28/07/2026	12078466	684.72	Private Contractors	Other Agencies
3481 PAYPARTNERS LTD	28/07/2026	12078466	39,001.45	Direct Payments	Housing Benefits
7105 PEOPLESOUT LTD	28/07/2026	12078466	623.62	Non Staff Advertising	Services
3055 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	825	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	1,320.00	Private Contractors	Other Agencies
3055 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	825	Private Contractors	Other Agencies
3055 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	825	Private Contractors	Other Agencies
3070 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3070 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	2,475.00	Private Contractors	Other Agencies
3092 REMEDY RECRUITMENT GROUP LTD	28/07/2026	12078466	1,320.00	Private Contractors	Other Agencies

ED Environment & Place	Highways And Transport Services	5226	RINGGO LIMITED	28/07/2026	12078466	18,810.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	28/07/2026	12078466	600.64	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	28/07/2026	12078466	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	28/07/2026	12078466	5,580.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	28/07/2026	12078466	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	2,396.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	SEND THE RIGHT MESSAGE T/A STRM SUPPORT	28/07/2026	12078466	8,150.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	SERENITY WELFARE LTD	28/07/2026	12078466	2,835.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	28/07/2026	12078466	900.96	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	6130	SHAN PROPERTIES (UK) LTD	28/07/2026	12078466	4,092.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHAN PROPERTIES (UK) LTD	28/07/2026	12078466	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	979.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	28/07/2026	12078466	150,054.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	28/07/2026	12078466	90,341.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	63,395.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	17,410.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	3,552.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	91,093.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	161,795.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	15,223.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	3,393.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	3,116.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	4,637.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	599.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SOUTHEND CARE LTD - DIRECT PAYMENTS	28/07/2026	12078466	-5,403.90	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	28/07/2026	12078466	750.8	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/07/2026	12078466	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	4,221.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	4,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	4,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	2,278.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/07/2026	12078466	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	1,645.08	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	28/07/2026	12078466	1,537.50	Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	28/07/2026	12078466	555.66	Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	28/07/2026	12078466	1,397.80	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/07/2026	12078466	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	28/07/2026	12078466	6,710.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) CHURCHES FIRE & SECURITY LTD	29/07/2026	12078469	10,409.04	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) CHURCHES FIRE & SECURITY LTD	29/07/2026	12078469	506	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/07/2026	12078469	860.41	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/07/2026	12078469	32,615.87	Internet	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4507	(G) GENERATOR INSTALLATIONS (UK) LTD	29/07/2026	12078469	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(G) GENERATOR INSTALLATIONS (UK) LTD	29/07/2026	12078469	1,080.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) GENERATOR INSTALLATIONS (UK) LTD	29/07/2026	12078469	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	29/07/2026	12078469	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	29/07/2026	12078469	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3029	(G) HALO SOLAR LTD T/A ACCORDIAL	29/07/2026	12078469	-549.99	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3029	(G) HALO SOLAR LTD T/A ACCORDIAL	29/07/2026	12078469	549.99	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) HALO SOLAR LTD T/A ACCORDIAL	29/07/2026	12078469	530	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	29/07/2026	12078469	2,172.13	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	29/07/2026	12078469	54,379.61	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	29/07/2026	12078469	805.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	29/07/2026	12078469	11,318.42	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	29/07/2026	12078469	3,969.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	29/07/2026	12078469	2,170.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	29/07/2026	12078469	742	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	29/07/2026	12078469	2,081.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(G) TES 2000 LTD	29/07/2026	12078469	1,265.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4211	(G) W.B LEMON FENCING	29/07/2026	12078469	6,755.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4211	(G) W.B LEMON FENCING	29/07/2026	12078469	3,240.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(N) ALAN KEEF LTD	29/07/2026	12078469	1,155.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	29/07/2026	12078469	4,725.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A LAURA SCOTT	29/07/2026	12078469	1,500.00	Barristers Fees	Services

ED Finance & Resources	Central Services	7190	ACCESS INDEPENDENT LTD	29/07/2026	12078469	2,020.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	29/07/2026	12078469	5,686.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/07/2026	12078469	1,402.55	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3992	ALPHA BIOLABS LIMITED	29/07/2026	12078469	529.6	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	2,402.56	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	ANGLIA SIGN CASTING LIMITED	29/07/2026	12078469	722.63	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/07/2026	12078469	3,149.91	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	29/07/2026	12078469	4,756.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	29/07/2026	12078469	4,756.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8590	AURA TECHNOLOGIES LTD	29/07/2026	12078469	3,389.70	IT Hardware	Communications And Computing
ED Finance & Resources	Environmental And Regulatory Services	7535	B2B ENERGY LTD	29/07/2026	12078469	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	29/07/2026	12078469	2,200.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3312	BARNARDO SERVICES LTD T/A BARNARDO'S TRAINING AND CONSULTANCY	29/07/2026	12078469	17,571.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/07/2026	12078469	972	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	BLUE THUNDER SOUND LTD	29/07/2026	12078469	814.75	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/07/2026	12078469	1,286.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/07/2026	12078469	601.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,321.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/07/2026	12078469	9,957.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	29/07/2026	12078469	553.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	29/07/2026	12078469	1,016.73	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	29/07/2026	12078469	758	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/07/2026	12078469	4,623.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/07/2026	12078469	861.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/07/2026	12078469	2,185.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/07/2026	12078469	924.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	29/07/2026	12078469	5,357.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,341.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CERTAS ENERGY UK LTD T/A CARLTON FUELS	29/07/2026	12078469	1,217.10	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	CERTAS ENERGY UK LTD T/A CARLTON FUELS	29/07/2026	12078469	1,217.10	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	CERTAS ENERGY UK LTD T/A CARLTON FUELS	29/07/2026	12078469	750.8	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,741.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,049.32	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	29/07/2026	12078469	1,944.39	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	29/07/2026	12078469	3,214.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	29/07/2026	12078469	3,312.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CONNEVANS LTD	29/07/2026	12078469	707.33	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	919.73	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LTD FEE ACCOUNT T/A CAITLIN FERRIS	29/07/2026	12078469	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	29/07/2026	12078469	2,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	29/07/2026	12078469	2,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	9009	CRUCIS DESIGNS LTD	29/07/2026	12078469	3,925.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,401.88	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	29/07/2026	12078469	3,950.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7190	DCVS TRADING LTD T/A HITS	29/07/2026	12078469	4,273.43	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	4,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	4,112.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	5,777.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	29/07/2026	12078469	656.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3796	E4LAW LIMITED T/A LEXTOX	29/07/2026	12078469	860	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,058.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	29/07/2026	12078469	3,330.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	29/07/2026	12078469	5,769.96	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	29/07/2026	12078469	1,620.00	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,252.40	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/07/2026	12078469	1,491.66	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	29/07/2026	12078469	523.18	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7500	FLEET (LINE MARKERS) LIMITED	29/07/2026	12078469	2,330.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,238.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	29/07/2026	12078469	1,156.79	Financial Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,730.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,448.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	GILMAR LTD	29/07/2026	12078469	552.8	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	29/07/2026	12078469	1,014.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	23,761.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	20,277.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	990.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	599.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	661	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	864.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	29/07/2026	12078469	823.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,066.32	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3290	GRACESHOPE LTD	29/07/2026	12078469	2,699.89	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	856.8	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	HEYCENTRIC LTD	29/07/2026	12078469	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/07/2026	12078469	1,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,298.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/07/2026	12078469	570.7	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/07/2026	12078469	1,439.23	Document Archive	Services
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	29/07/2026	12078469	550	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,477.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	811.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WVS	29/07/2026	12078469	822.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,475.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	4,112.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	KP WASTE COMPANY LTD	29/07/2026	12078469	946	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	KP WASTE COMPANY LTD	29/07/2026	12078469	946	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625	KSM INVESTIGATIONS	29/07/2026	12078469	750	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,037.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	LIQUIDLOGIC LIMITED	29/07/2026	12078469	15,600.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,545.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,444.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	29/07/2026	12078469	1,096.25	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,051.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	MCL TRANSPORT CONSULTANTS LTD	29/07/2026	12078469	700	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	2,627.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	29/07/2026	12078469	15,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	6,058.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,027.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,062.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,601.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	3,003.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,566.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	4,180.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	4,054.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	29/07/2026	12078469	6,306.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2005	REDACTED PERSONAL DATA	29/07/2026	12078469	595	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,514.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/07/2026	12078469	899.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	29/07/2026	12078469	1,175.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,372.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	5,049.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,201.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	750.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,825.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,949.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	8,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	525.56	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	29/07/2026	12078469	4,375.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	2,252.16	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	O C CONSULTING (UK) LTD T/A MANESTREAM	29/07/2026	12078469	550	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,299.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,743.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3202	PHOENIX SOFTWARE LTD	29/07/2026	12078469	576	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Public Health	8700	PHOENIX WASHROOM SERVICES LTD	29/07/2026	12078469	5,062.83	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	750.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	29/07/2026	12078469	602.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REACH OUT CARE SERVICES LTD	29/07/2026	12078469	4,600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,126.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	29/07/2026	12078469	735	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5226	RINGGO LIMITED	29/07/2026	12078469	14,611.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	4,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,071.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,936.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	1,051.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,140.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,630.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/07/2026	12078469	988	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5130	SHARPE PRITCHARD	29/07/2026	12078469	1,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	SMART PAYMENT TECHNOLOGIES LTD	29/07/2026	12078469	1,022.84	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3436	SOFTCAT LIMITED	29/07/2026	12078469	3,940.72	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/07/2026	12078469	170,815.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/07/2026	12078469	170,815.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	29/07/2026	12078469	23,255.18	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SOUTHERN ECOLOGICAL SOLUTIONS LTD	29/07/2026	12078469	1,450.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	SOUTHERN ECOLOGICAL SOLUTIONS LTD	29/07/2026	12078469	1,450.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	SPEECH AND LANGUAGE THERAPY ESSEX	29/07/2026	12078469	512	Education Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/07/2026	12078469	4,392.50	Medical And Health Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/07/2026	12078469	162,689.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	29/07/2026	12078469	900	Room Hire	Rents
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	29/07/2026	12078469	3,401.16	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	2,702.88	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/07/2026	12078469	47,940.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/07/2026	12078469	2,608.54	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/07/2026	12078469	2,608.54	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	29/07/2026	12078469	2,557.36	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	2,102.24	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	7,976.52	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	79,025.30	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	-386,730.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	343,771.46	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	3,757.26	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	6,975.98	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	1,046,042.91	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	32,820.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	2,375.45	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	3,675.16	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	24,327.37	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	71,496.06	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	-27,153.24	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	18,390.22	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	SUEZ RECYCLING AND RECOVERY UK LTD	29/07/2026	12078469	38,808.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	29/07/2026	12078469	1,426.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	29/07/2026	12078469	1,801.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	8,399.54	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	THE CONSORTIUM (EAST) LTD	29/07/2026	12078469	9,999.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	29/07/2026	12078469	75,695.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	29/07/2026	12078469	3,145.82	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/07/2026	12078469	2,546.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/07/2026	12078469	2,680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/07/2026	12078469	4,422.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	THE PETROL TANK COMPANY LTD	29/07/2026	12078469	1,379.52	Grounds Maintenance Contract	Ground Maintenance Costs
ED Adults & Communities	Cultural And Related Services	4011	THE WHITE BUS LIMITED	29/07/2026	12078469	1,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	1,018.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	29/07/2026	12078469	1,542.24	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/07/2026	12078469	5,204.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/07/2026	12078469	12,526.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	29/07/2026	12078469	1,150.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	29/07/2026	12078469	525.56	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	WHEELDON AND DEACON	29/07/2026	12078469	500	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	29/07/2026	12078469	600	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	31/07/2026	12078478	1,253.61	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) BLAKE CONTRACTORS LIMITED	31/07/2026	12078478	520.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	(G) CCR PROPERTY SERVICES LTD	31/07/2026	12078478	2,516.25	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/07/2026	12078478	628	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1094	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/07/2026	12078478	503.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) MDE POWER LTD	31/07/2026	12078478	44,412.06	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) SIEMENS PLC	31/07/2026	12078478	1,086.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(N) ACCESS & AUTOMATION LTD T/A ACCESS AUTOMATION	31/07/2026	12078478	2,975.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) FELGAINS LTD	31/07/2026	12078478	7,511.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4124	(N) LIFT SPECIALISTS LTD	31/07/2026	12078478	915.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3200	31TEN CONSULTING LTD	31/07/2026	12078478	12,000.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	31/07/2026	12078478	850	Loans	Services
ED Environment & Place	Housing Services	6010	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	31/07/2026	12078478	850	Accommodation Payment	Services
ED Strategy & Change	Central Services	3201	ACT NOW TRAINING LTD	31/07/2026	12078478	2,199.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	31/07/2026	12078478	510	Social Care Services	Services

ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	31/07/2026	12078478	1,410.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	31/07/2026	12078478	14,328.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME	31/07/2026	12078478	3,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	80,088.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	1,787.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	12,294.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	615.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	521.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/07/2026	12078478	636.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201 ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS (CONFERENCE & MEMBERSHIP)	31/07/2026	12078478	1,026.80	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310 BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL	31/07/2026	12078478	620	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189 BIGFORK LIMITED	31/07/2026	12078478	755	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	31/07/2026	12078478	914.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/07/2026	12078478	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/07/2026	12078478	348,892.78	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	31/07/2026	12078478	9,591.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	31/07/2026	12078478	1,016.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 CAKE CLUB CIO	31/07/2026	12078478	7,910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 CARE QUALITY SERVICES LIMITED	31/07/2026	12078478	4,943.18	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/07/2026	12078478	2,034.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 CATERHAM HIGH SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597 CF SOCIAL WORK LTD	31/07/2026	12078478	2,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791 CF SOCIAL WORK LTD	31/07/2026	12078478	9,490.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/07/2026	12078478	17,295.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	31/07/2026	12078478	811.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/07/2026	12078478	2,940.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	31/07/2026	12078478	551.77	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	31/07/2026	12078478	4,189.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	31/07/2026	12078478	31,242.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	31/07/2026	12078478	34,028.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	31/07/2026	12078478	34,028.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COLLECTIVE CARE LTD	31/07/2026	12078478	34,831.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 COMMUNITY INCLUSIVE TRUST T/A BOSTON ENDEAVOUR ACADEMY	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	31/07/2026	12078478	13,832.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	31/07/2026	12078478	1,395.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LTD	31/07/2026	12078478	2,490.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LTD	31/07/2026	12078478	3,425.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 DAC BEACHCROFT CLAIMS LTD	31/07/2026	12078478	2,302.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 DEVERE CARE PARTNERSHIP LTD	31/07/2026	12078478	14,889.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DEVERE CARE PARTNERSHIP LTD	31/07/2026	12078478	1,026.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DEVERE CARE PARTNERSHIP LTD	31/07/2026	12078478	14,797.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 DEVERE CARE PARTNERSHIP LTD	31/07/2026	12078478	992.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2173 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	4,100.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	797.19	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2173 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	5,678.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	7,268.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2173 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	920	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 DEPARTMENT FOR BUSINESS AND TRADE	31/07/2026	12078478	14,670.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	31/07/2026	12078478	650	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3055 EMPOWERING YOU OCCUPATIONAL THERAPY	31/07/2026	12078478	1,246.67	Education Services	Services
ED Adults & Communities	Adult Social Care	1209 ENABLE ACCESS LTD	31/07/2026	12078478	862.9	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7500 ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	31/07/2026	12078478	1,498.80	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5065 ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	31/07/2026	12078478	1,111.64	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	31/07/2026	12078478	4,278.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 ESSEX SALES AND LETTINGS LTD	31/07/2026	12078478	1,085.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	31/07/2026	12078478	8,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3455 FAMILY ACTION	31/07/2026	12078478	4,717.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3070 FAST PROGRESS TUITION LTD	31/07/2026	12078478	975	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	31/07/2026	12078478	9,496.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	31/07/2026	12078478	6,132.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	31/07/2026	12078478	869.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	31/07/2026	12078478	528.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	31/07/2026	12078478	561.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	31/07/2026	12078478	9,342.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	31/07/2026	12078478	6,228.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 FIRST POINT 24 LTD	31/07/2026	12078478	815.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	31/07/2026	12078478	712.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 FIRST POINT 24 LTD	31/07/2026	12078478	630.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 GHYLLGROVE PRIMARY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 GLOBAL ART SUPPLIES LTD	31/07/2026	12078478	7,594.92	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/07/2026	12078478	20,815.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	31/07/2026	12078478	1,127.87	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	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	31/07/2026	12078478	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,254.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	542.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	885.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,978.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,978.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,097.22	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,064.81	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,874.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,101.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,867.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,053.50	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,490.22	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,089.73	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	1486	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	805.21	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	651.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,522.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,376.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,753.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,376.54	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,753.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	3,441.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	1,376.54	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2026	12078478	2,194.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	31/07/2026	12078478	61,885.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3469	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	31/07/2026	12078478	3,527.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	31/07/2026	12078478	1,569.97	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	INGATESTONE EQUINE ASSISTED LEARNING	31/07/2026	12078478	880	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	INSTITUTE OF HIGHWAY ENGINEERS	31/07/2026	12078478	2,095.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	31/07/2026	12078478	1,387.77	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	31/07/2026	12078478	1,270.55	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/07/2026	12078478	1,942.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/07/2026	12078478	2,022.15	Accommodation Payment	Services
ED Environment & Place	Planning Services	5630	KATE WILLARD LTD	31/07/2026	12078478	4,999.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3310	KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNOODLAND CE PRIMARY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SNOODLAND CE PRIMARY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	31/07/2026	12078478	1,107.44	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	7105	LANDMARK BACS A/C T/A MATTHEW FRASER	31/07/2026	12078478	1,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310	LEE CHAPEL MULTI ACADEMY TRUST T/A RYEDENE PRIMARY AND NURSERY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	LOU WILLIAMS CONSULTING	31/07/2026	12078478	600	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	3201	LOU WILLIAMS CONSULTING	31/07/2026	12078478	600	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310	MANOR HALL ACADEMY TRUST	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	MARSH LTD	31/07/2026	12078478	2,223.20	Professional Fees	Services
ED Finance & Resources	Central Services	9011	MEISON ARCHITECTS	31/07/2026	12078478	2,443.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	31/07/2026	12078478	741.64	Guardianship Orders	Other Agencies
ED Children & Public Health	Central Services	9009	MILTON HALL PRIMARY SCH	31/07/2026	12078478	10,012.00	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3092	MINDJAM LTD	31/07/2026	12078478	500	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/07/2026	12078478	7,904.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/07/2026	12078478	2,496.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MON AMI LTD	31/07/2026	12078478	61,464.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	REDACTED PERSONAL DATA	31/07/2026	12078478	650	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	31/07/2026	12078478	900	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	31/07/2026	12078478	845	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3389	NEIL PUDNEY CONSULTANCY	31/07/2026	12078478	2,025.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/07/2026	12078478	4,630.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/07/2026	12078478	5,093.04	Private Contractors	Other Agencies

ED Environment & Place	Central Services	9007	NOTICEPRIDE LTD T/AS INFOTEC CONSULTING	31/07/2026	12078478	2,700.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1506	OPEN ROAD SOLUTIONS LIMITED	31/07/2026	12078478	11,250.00	Other Agencies	Other Agencies
ED Strategy & Change	Central Services	3201	PDP COMPANIES LIMITED	31/07/2026	12078478	575	Commissioned Training	Services
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	31/07/2026	12078478	2,115.70	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	31/07/2026	12078478	1,313.54	Non Staff Advertising	Services
ED Finance & Resources	Housing Services	6165	POST OFFICE LTD - PAYOUT	31/07/2026	12078478	20,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3310	REDACTED PERSONAL DATA	31/07/2026	12078478	643	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3596	QUEENSWAY HOUSE	31/07/2026	12078478	968.4	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	3201	RICARDO-AEA LTD	31/07/2026	12078478	774	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3310	ROBUS MAT T/A KINGSTON PRIMARY SCHOOL	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	RUDFORD HOUSING CIC	31/07/2026	12078478	2,280.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	RWC EDUCATION LTD	31/07/2026	12078478	4,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SAFESPACES (CORNHOLME) LTD	31/07/2026	12078478	12,245.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SAFFRON ACADEMY TRUST T/A ALEC HUNTER ACADEMY	31/07/2026	12078478	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/07/2026	12078478	10,523.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/07/2026	12078478	2,348.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/07/2026	12078478	10,734.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/07/2026	12078478	2,356.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	SERENITY WELFARE LTD	31/07/2026	12078478	1,076.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	31/07/2026	12078478	18,177.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	31/07/2026	12078478	1,371.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	31/07/2026	12078478	5,000.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	31/07/2026	12078478	706.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	31/07/2026	12078478	2,001.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	31/07/2026	12078478	701.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1213	SIMPLE STUFF WORKS ASSOCIATES LTD	31/07/2026	12078478	1,030.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	31/07/2026	12078478	11,393.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	31/07/2026	12078478	1,400.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	31/07/2026	12078478	1,080.10	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	31/07/2026	12078478	6,505.28	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	31/07/2026	12078478	353,443.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	31/07/2026	12078478	3,908.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	31/07/2026	12078478	2,787.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	31/07/2026	12078478	875	Education Services	Services
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2026	12078478	804	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7504	THE PETROL TANK COMPANY LTD	31/07/2026	12078478	821.8	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	THE SCHOOL OF GOLF LTD	31/07/2026	12078478	5,500.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	31/07/2026	12078478	3,450.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	31/07/2026	12078478	1,647.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	31/07/2026	12078478	1,355.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	31/07/2026	12078478	2,000.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4209	TREE FELLA LIMITED	31/07/2026	12078478	7,320.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	31/07/2026	12078478	24,866.69	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	31/07/2026	12078478	4,566.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	31/07/2026	12078478	10,609.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	31/07/2026	12078478	2,114.91	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	UK POWER NETWORKS	31/07/2026	12078478	2,322.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	31/07/2026	12078478	6,890.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	31/07/2026	12078478	4,033.87	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	WAVENET LTD	31/07/2026	12078478	8,341.86	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	31/07/2026	12078478	700	Professional Fees	Services