

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	8600	(G) BARLING PROPERTY SERVICES LTD	04/08/2026	12078516	9,342.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) BLAKE CONTRACTORS LIMITED	04/08/2026	12078516	570	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4031	(G) R & A MECHANICAL SERVICES LTD	04/08/2026	12078516	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	04/08/2026	12078516	6,000.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(N) PLAYFIX SERVICES UK LTD	04/08/2026	12078516	1,009.80	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	A.B. SMITH LTD	04/08/2026	12078516	30,835.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,709.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	514.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	603.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	544.43	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	04/08/2026	12078516	2,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/08/2026	12078516	3,980.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/08/2026	12078516	1,387.89	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	04/08/2026	12078516	12,121.30	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	04/08/2026	12078516	6,855.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	04/08/2026	12078516	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	04/08/2026	12078516	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3791	CARTER BROWN - THE EXPERT SERVICE LIMITED	04/08/2026	12078516	1,356.05	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/08/2026	12078516	16,348.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	04/08/2026	12078516	770.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/08/2026	12078516	2,871.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	CHOICES HEALTHCARE LTD	04/08/2026	12078516	608.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	742.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	14,090.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	1,979.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	792.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	13,375.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	1,945.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	04/08/2026	12078516	785.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	REDACTED PERSONAL DATA	04/08/2026	12078516	875	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7071	CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	04/08/2026	12078516	3,500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	629.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	546.8	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	846.8	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	4,066.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	36,439.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	32,371.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	3,773.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	1,686.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	4,066.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	34,840.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	32,371.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	3,773.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	1,686.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	14,699.82	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	04/08/2026	12078516	12,142.13	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3596	DNA LEGAL LTD	04/08/2026	12078516	800	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	799.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	04/08/2026	12078516	1,551.76	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7500	ENTERPRISE RENT-A-CAR UK LTD T/A ENTERPRISE FLEX-E-RENT	04/08/2026	12078516	1,500.80	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	04/08/2026	12078516	1,148.70	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	04/08/2026	12078516	1,111.64	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	04/08/2026	12078516	13,866.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	04/08/2026	12078516	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	04/08/2026	12078516	680	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	04/08/2026	12078516	740.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	04/08/2026	12078516	6,091.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	04/08/2026	12078516	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	FORMARA LIMITED T/A FORMARA PRINT	04/08/2026	12078516	534	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/08/2026	12078516	606.9	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/08/2026	12078516	511.07	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/08/2026	12078516	502.03	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	04/08/2026	12078516	1,939.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	04/08/2026	12078516	3,736.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	04/08/2026	12078516	1,098.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	04/08/2026	12078516	591.16	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	HN AFZAL PROPERTIES LTD	04/08/2026	12078516	1,000.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	631.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTEGRITY PRINT LTD	04/08/2026	12078516	13,376.40	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	04/08/2026	12078516	3,865.15	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	04/08/2026	12078516	3,901.16	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,709.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	04/08/2026	12078516	3,186.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	940.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	ISD & CDB & EHB & STORM ANGEL PROPERTIES	04/08/2026	12078516	2,015.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,327.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,285.09	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	04/08/2026	12078516	1,485.50	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	04/08/2026	12078516	1,885.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	04/08/2026	12078516	1,705.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/08/2026	12078516	4,097.77	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/08/2026	12078516	1,971.62	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/08/2026	12078516	1,553.46	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	04/08/2026	12078516	1,352.10	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	2,436.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	04/08/2026	12078516	25,071.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	632.44	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MALVERN LODGE GUEST HOUSE LTD	04/08/2026	12078516	1,705.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,206.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	2,200.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,376.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,371.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	504.53	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	973.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	799.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,873.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	904.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	MOUNTVIEW - H2R LTD	04/08/2026	12078516	1,770.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	04/08/2026	12078516	5,880.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	04/08/2026	12078516	1,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	04/08/2026	12078516	1,250.00	Cultural And Entertainment Services	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,043.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	940.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,148.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	574.14	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	546.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,282.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	670.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,439.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	679.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/08/2026	12078516	5,673.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,128.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	733.45	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,069.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	04/08/2026	12078516	654.5	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/08/2026	12078516	3,950.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	574.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	3,062.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	3,062.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	3,062.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	3,062.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	3,827.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	765.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	1,071.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	2,143.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	3,215.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	2,143.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	1,071.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	1,071.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	1,071.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	4,899.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	4,286.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	4,286.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	2,296.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	765.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	765.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	765.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	04/08/2026	12078516	4,593.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	04/08/2026	12078516	4,899.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	OPTIMALCAREPLUS LTD - PARKED	04/08/2026	12078516	925.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	OPTIMALCAREPLUS LTD - PARKED	04/08/2026	12078516	1,191.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,884.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	780.28	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6011	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	04/08/2026	12078516	2,180.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	04/08/2026	12078516	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	04/08/2026	12078516	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	04/08/2026	12078516	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	04/08/2026	12078516	680	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3471	PPL PRS LTD	04/08/2026	12078516	1,109.42	Professional Fees	Services
ED Environment & Place	Planning Services	5550	PRIOR + PARTNERS LIMITED	04/08/2026	12078516	26,780.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	04/08/2026	12078516	10,554.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	04/08/2026	12078516	2,638.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	04/08/2026	12078516	11,386.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	04/08/2026	12078516	1,423.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	835.44	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	04/08/2026	12078516	1,401.12	Mail Services Postage	Communications And Computing
ED Environment & Place	Central Services	9007	RSK BIOGENSUS LTD	04/08/2026	12078516	7,772.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	04/08/2026	12078516	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	04/08/2026	12078516	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	04/08/2026	12078516	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	04/08/2026	12078516	9,932.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	04/08/2026	12078516	2,116.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,015.15	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	04/08/2026	12078516	7,179.84	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	04/08/2026	12078516	67,498.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	04/08/2026	12078516	22,623.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	04/08/2026	12078516	1,860.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/08/2026	12078516	681.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	04/08/2026	12078516	5,154.41	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015	STAR EDITIONS LTD	04/08/2026	12078516	551.52	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	04/08/2026	12078516	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3597	THE PSYCHOLOGY CLINIC	04/08/2026	12078516	644.5	Professional Fees	Services
ED Strategy & Change	Central Services	3201	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	04/08/2026	12078516	1,785.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,231.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,425.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,359.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,016.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,029.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	1,016.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	04/08/2026	12078516	972.48	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	UK POWER NETWORKS	04/08/2026	12078516	2,322.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	1,796.56	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	04/08/2026	12078516	600	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2026	12078516	679.14	Foster Carer Allowance	Other Agencies

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

ED Children & Public Health	Children And Education Services	3250	YAFFLE CARE LTD	04/08/2026	12078516	45,813.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YAFFLE CARE LTD	04/08/2026	12078516	-17,827.68	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	05/08/2026	12078517	11,664.90	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	05/08/2026	12078517	2,920.65	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2026	12078517	139,847.09	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2026	12078517	5,444.67	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2026	12078517	2,818.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH HIGHWAYS LIMITED	05/08/2026	12078517	11,727.65	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	05/08/2026	12078517	4,310.20	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	05/08/2026	12078517	559.23	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	05/08/2026	12078517	1,485.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	05/08/2026	12078517	2,571.43	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7105	ANOGIKA SOURESH T/A BARRISTER ANOGIKA SOURESH	05/08/2026	12078517	750	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/08/2026	12078517	2,143.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/08/2026	12078517	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	05/08/2026	12078517	2,221.63	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	05/08/2026	12078517	682.38	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	05/08/2026	12078517	659.98	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4570	CHELMSFORD CITY COUNCIL	05/08/2026	12078517	1,277.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMMUNITY COLLEGE INITIATIVE LTD	05/08/2026	12078517	10,110.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	05/08/2026	12078517	13,847.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	05/08/2026	12078517	2,151.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	05/08/2026	12078517	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	05/08/2026	12078517	818.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORNERSTONE BACS T/A ZOE WHITTINGTON	05/08/2026	12078517	736.67	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	DEVERE CARE PARTNERSHIP LTD	05/08/2026	12078517	14,375.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DEVERE CARE PARTNERSHIP LTD	05/08/2026	12078517	992.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	05/08/2026	12078517	1,095.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	05/08/2026	12078517	944.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	05/08/2026	12078517	1,087.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1491	EAH CONSULTANCY LTD	05/08/2026	12078517	1,237.50	Consultancy Services	Services
ED Environment & Place	Planning Services	5641	EDUCATIONAL INSIGHT LTD	05/08/2026	12078517	5,500.00	Professional Fees	Services
ED Environment & Place	Planning Services	5641	EDUCATIONAL INSIGHT LTD	05/08/2026	12078517	5,000.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	05/08/2026	12078517	650	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	HECARES SUPPORTED ACCOMMODATION SERVICES LTD	05/08/2026	12078517	2,406.08	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1342	HERTFORDSHIRE COUNTY COUNCIL	05/08/2026	12078517	59,760.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3469	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	05/08/2026	12078517	552	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5607	HVG SORRELL LIMITED OFFICE ACCOUNT	05/08/2026	12078517	1,500.00	Professional Fees	Services
ED Environment & Place	Housing Services	6501	ILX GROUP PLC	05/08/2026	12078517	1,395.00	3rd Party training	Services
ED Strategy & Change	Central Services	3201	IN-PROFESSIONAL DEVELOPMENT LIMITED	05/08/2026	12078517	9,000.00	Commissioned Training	Services
ED Strategy & Change	Central Services	8603	KNOWLES ASSOCIATES TOTAL FLEET MANAGEMENT LTD T/A KNOWLES FLEET	05/08/2026	12078517	16,550.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	05/08/2026	12078517	33,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	05/08/2026	12078517	4,985.02	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	05/08/2026	12078517	12,754.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LUTHANDO HOMECARE LTD	05/08/2026	12078517	17,404.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	05/08/2026	12078517	9,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	05/08/2026	12078517	2,130.17	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2026	12078517	7,530.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/08/2026	12078517	2,496.82	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	05/08/2026	12078517	6,582.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	05/08/2026	12078517	2,975.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	05/08/2026	12078517	6,723.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1115	NEMA HOME CARE LTD	05/08/2026	12078517	1,531.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	NESTA	05/08/2026	12078517	2,172.29	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	OPTIMALCAREPLUS LTD - PARKED	05/08/2026	12078517	1,084.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	OPTIMALCAREPLUS LTD - PARKED	05/08/2026	12078517	1,565.51	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	05/08/2026	12078517	1,057.85	Advertising	Advertising
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	05/08/2026	12078517	907.44	Advertising	Advertising
ED Environment & Place	Central Services	9007	PEOPLES-COUT LTD	05/08/2026	12078517	706.9	Advertising	Advertising
ED Environment & Place	Central Services	9008	PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	05/08/2026	12078517	1,070.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	05/08/2026	12078517	9,951.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING COMMUNITY C.I.C	05/08/2026	12078517	3,135.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	05/08/2026	12078517	518.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	05/08/2026	12078517	1,691.63	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	05/08/2026	12078517	523.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	05/08/2026	12078517	16,127.82	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545	SOUTH TYNESIDE COUNCIL ACCOUNT	05/08/2026	12078517	1,300.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	05/08/2026	12078517	700	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	05/08/2026	12078517	1,160.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	XYNOMIX LTD	05/08/2026	12078517	750	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	9005	(G) A W HARDY & CO LIMITED	07/08/2026	12078519	11,056.97	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	07/08/2026	12078519	10,337.98	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4124	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	2,824.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	5,870.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	1,747.99	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	6,989.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	1,831.74	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/08/2026	12078519	902.17	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	17,205.23	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	12,316.08	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	4,136.06	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5015	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	6,080.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5118	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	45,017.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5118	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	18,933.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5118	(G) MARLBOROUGH HIGHWAYS LIMITED	07/08/2026	12078519	49,323.66	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	07/08/2026	12078519	3,392.59	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4124	(G) PREMSAFE (SOUTH) LTD	07/08/2026	12078519	750	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	1359	ACCESS ANYONE LTD	07/08/2026	12078519	550	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/08/2026	12078519	1,510.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/08/2026	12078519	535	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	07/08/2026	12078519	510	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	07/08/2026	12078519	501.43	Looked After Child Savings Allowance	Housing Benefits
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	07/08/2026	12078519	1,546.99	Services Fees And Charges	Services
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	07/08/2026	12078519	683.26	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	80,794.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	1,674.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	12,656.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	584.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	624.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	539.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/08/2026	12078519	642.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND	07/08/2026	12078519	17,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	1359	BACK CARE SOLUTIONS LTD	07/08/2026	12078519	1,060.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	07/08/2026	12078519	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	BAPA CARE HOMES & YOUTH ENGAGEMENT SERVICES LTD	07/08/2026	12078519	3,764.29	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	07/08/2026	12078519	749.3	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	8700	BREAKING BARRIERS INNOVATIONS LTD	07/08/2026	12078519	8,000.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	3201	BRITISH PEST CONTROL ASSOCIATION	07/08/2026	12078519	1,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	07/08/2026	12078519	10,171.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	07/08/2026	12078519	566.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	07/08/2026	12078519	1,683.11	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	07/08/2026	12078519	2,512.04	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	07/08/2026	12078519	10,776.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	07/08/2026	12078519	1,434.29	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	07/08/2026	12078519	2,250.68	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	07/08/2026	12078519	1,728.72	Looked After Child Savings Allowance	Housing Benefits
ED Strategy & Change	Central Services	2013	CASTLE POINT MOTORS	07/08/2026	12078519	637.78	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Central Services	9008	CAUSEWAY TECHNOLOGIES LIMITED	07/08/2026	12078519	24,508.00	Support Services Fees	Support Services Fees
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	07/08/2026	12078519	823.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	13,822.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,828.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	832.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,532.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD	07/08/2026	12078519	1,532.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	DAVIES BURTON SWEETLOVE LTD	07/08/2026	12078519	993.28	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	07/08/2026	12078519	13,941.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	07/08/2026	12078519	1,032.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	DNA LEGAL LTD	07/08/2026	12078519	529	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	07/08/2026	12078519	1,337.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	07/08/2026	12078519	546	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	07/08/2026	12078519	1,866.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	07/08/2026	12078519	673.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3596	E4LAW LIMITED T/A LEXTOX	07/08/2026	12078519	880	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	07/08/2026	12078519	650	Barristers fees	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	07/08/2026	12078519	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	07/08/2026	12078519	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	07/08/2026	12078519	1,425.00	Loans	Services
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	07/08/2026	12078519	3,473.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3070	FAST PROGRESS TUITION LTD	07/08/2026	12078519	2,070.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	4,995.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	5,125.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	4,772.80	Private Contractors	Other Agencies

1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	4,508.44	Private Contractors	Other Agencies
1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	6,582.72	Private Contractors	Other Agencies
1320	FORGET ME NOT CARING LTD	07/08/2026	12078519	1,946.80	Private Contractors	Other Agencies
1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	5,125.28	Private Contractors	Other Agencies
1320	FORGET ME NOT CARING LTD	07/08/2026	12078519	901.92	Private Contractors	Other Agencies
1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	5,213.40	Private Contractors	Other Agencies
1320	FORGET ME NOT CARING LTD	07/08/2026	12078519	1,991.20	Private Contractors	Other Agencies
1294	FORGET ME NOT CARING LTD	07/08/2026	12078519	5,918.36	Private Contractors	Other Agencies
8700	FORMARA LIMITED T/A FORMARA PRINT	07/08/2026	12078519	1,405.00	Printing	Printing Stationery And General Office Expenses
5225	FORMARA LIMITED T/A FORMARA PRINT	07/08/2026	12078519	1,698.00	Printing	Printing Stationery And General Office Expenses
4055	FRASER MUGGERIDGE STUDIO	07/08/2026	12078519	900	Professional Fees	Services
4055	FRASER MUGGERIDGE STUDIO	07/08/2026	12078519	1,010.00	Professional Fees	Services
4230	GLOBAL ART SUPPLIES LTD	07/08/2026	12078519	1,480.48	Cultural And Entertainment Services	Services
1209	GORDON ELLIS & CO T/A LANGHAM	07/08/2026	12078519	616.72	Tools And Equipment Purchase	Equipment Furniture And Materials
3307	GRACESHOP LTD	07/08/2026	12078519	2,035.67	Accommodation Payment	Services
1105	HALES GROUP LTD	07/08/2026	12078519	4,029.14	Private Contractors	Other Agencies
1108	HALES GROUP LTD	07/08/2026	12078519	1,096.76	Private Contractors	Other Agencies
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,430.42	Agency Staff	Direct Employee Expenses
1359	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,321.64	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,395.64	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	613.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,477.20	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,585.10	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	762.2	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	553.95	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	929.28	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	628.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	646.16	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	755.84	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	631.36	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	789.2	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	653.32	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	628.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	795.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	609.84	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	774.4	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,582.86	Agency Staff	Direct Employee Expenses
3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	527.25	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,354.59	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,324.35	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,376.54	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	938.7	Agency Staff	Direct Employee Expenses
3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,468.55	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,429.83	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,474.47	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,668.35	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,668.35	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,668.35	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,668.35	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,549.95	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,351.60	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	542.7	Agency Staff	Direct Employee Expenses
3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	3,000.90	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	3,000.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	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	07/08/2026	12078519	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	07/08/2026	12078519	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	07/08/2026	12078519	2,978.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,647.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,829.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	946.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	3,428.42	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,215.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,769.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,107.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,262.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	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	07/08/2026	12078519	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	07/08/2026	12078519	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,457.41	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,101.94	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,299.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,867.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	681.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,773.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,773.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,673.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	1,538.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	592.7	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2026	12078519	2,469.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7120	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	07/08/2026	12078519	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	HUBEXO NORTH UK LTD	07/08/2026	12078519	5,850.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7650	INDIROCK LTD	07/08/2026	12078519	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	07/08/2026	12078519	1,137.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	INTERACT SLT LTD	07/08/2026	12078519	1,102.50	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/08/2026	12078519	4,409.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	07/08/2026	12078519	749.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/08/2026	12078519	4,095.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	07/08/2026	12078519	725.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/08/2026	12078519	4,309.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	07/08/2026	12078519	659.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	07/08/2026	12078519	1,174,937.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	07/08/2026	12078519	5,696.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1510	REDACTED PERSONAL DATA	07/08/2026	12078519	650	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	07/08/2026	12078519	1,661.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/08/2026	12078519	2,275.47	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/08/2026	12078519	705.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	07/08/2026	12078519	1,738.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NRS-UK LTD	07/08/2026	12078519	2,422.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	OPTIMALCAREPLUS LTD - PARKED	07/08/2026	12078519	1,282.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	OPTIMALCAREPLUS LTD - PARKED	07/08/2026	12078519	1,712.39	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	REDACTED PERSONAL DATA	07/08/2026	12078519	28,196.85	Consultancy Services	Services
ED Strategy & Change	Central Services	7130	PHOENIX SOFTWARE LTD	07/08/2026	12078519	26,950.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	07/08/2026	12078519	626.08	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7085	RICOH UK LIMITED	07/08/2026	12078519	7,695.33	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	RICOH UK LIMITED	07/08/2026	12078519	-7,695.33	Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	07/08/2026	12078519	902.73	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	RIGHT CHOICE SERVICE LTD	07/08/2026	12078519	4,207.11	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	RIGHT CHOICE SERVICE LTD	07/08/2026	12078519	4,071.41	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	07/08/2026	12078519	670	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	07/08/2026	12078519	523.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	07/08/2026	12078519	1,458.16	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	07/08/2026	12078519	10,438.37	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	07/08/2026	12078519	1,476.56	Accommodation Payment	Services
ED Children & Public Health	Public Health	7713	SECA LTD	07/08/2026	12078519	1,401.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3797	SERENITY WELFARE LTD	07/08/2026	12078519	2,539.26	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	07/08/2026	12078519	128,750.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTH ESSEX HOMES	07/08/2026	12078519	1,358.84	Additional Allowances (non employee)	Services

ED Finance & Resources	Central Services	7190	SOUTH ESSEX PROPERTY SERVICES	07/08/2026	12078519	3,849.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	07/08/2026	12078519	9,280.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	07/08/2026	12078519	7,280.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/08/2026	12078519	799.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/08/2026	12078519	785.93	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	07/08/2026	12078519	605.6	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/08/2026	12078519	1,612.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/08/2026	12078519	1,599.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/08/2026	12078519	1,438.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/08/2026	12078519	1,483.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/08/2026	12078519	1,470.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	07/08/2026	12078519	16,588.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	TOTAL MERCHANDISE LIMITED	07/08/2026	12078519	2,538.39	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental and Regulatory Services	4209	TREE FELLA LIMITED	07/08/2026	12078519	8,859.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	07/08/2026	12078519	50,316.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	07/08/2026	12078519	4,566.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TURNER LETTINGS (ESSEX) LTD	07/08/2026	12078519	4,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3200	TYNAN SOCIAL WORK LTD	07/08/2026	12078519	12,000.00	Consultancy Services	Services
ED Strategy & Change	Central Services	3201	UNIVERSITY OF EAST ANGLIA	07/08/2026	12078519	2,760.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	07/08/2026	12078519	61,685.39	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN	07/08/2026	12078519	3,123.00	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	7031	WSP UK LTD	07/08/2026	12078519	1,267.75	Consultancy Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	11/08/2026	12078525	675	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/08/2026	12078525	90,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	11/08/2026	12078525	120,000.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4124	(N) LIFT SPECIALISTS LTD	11/08/2026	12078525	872.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,463.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	569.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	635.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	11/08/2026	12078525	9,442.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	11/08/2026	12078525	543.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	11/08/2026	12078525	1,469.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	11/08/2026	12078525	6,855.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	11/08/2026	12078525	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	11/08/2026	12078525	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	11/08/2026	12078525	2,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	11/08/2026	12078525	800	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3045	CENTRAL TRAINING ACADEMY LTD T/A CENTRAL GRAPHICS ACADEMY	11/08/2026	12078525	3,673.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	11/08/2026	12078525	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	2,098.25	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5550	DAC PLANNING LTD	11/08/2026	12078525	17,631.90	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/08/2026	12078525	864.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	603.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,285.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	11/08/2026	12078525	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	11/08/2026	12078525	5,769.96	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6013	ESSEX SALES AND LETTINGS LTD	11/08/2026	12078525	8,680.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	11/08/2026	12078525	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	11/08/2026	12078525	680	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	11/08/2026	12078525	92,727.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	11/08/2026	12078525	3,637.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	FIRST ESSEX BUSES LTD	11/08/2026	12078525	640	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	11/08/2026	12078525	9,444.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	11/08/2026	12078525	6,249.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	11/08/2026	12078525	845.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	11/08/2026	12078525	686.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	11/08/2026	12078525	637.22	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	GILBERT & ROSE LETTINGS LTD CLIENT ACCOUNT	11/08/2026	12078525	2,907.69	Loans	Services
ED Environment & Place	Housing Services	6130	GILBERT & ROSE LETTINGS LTD CLIENT ACCOUNT	11/08/2026	12078525	3,230.76	Loans	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	11/08/2026	12078525	2,042.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	11/08/2026	12078525	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	HARP	11/08/2026	12078525	3,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	631.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HOPSON PROPERTY MANAGEMENT LTD	11/08/2026	12078525	2,365.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	11/08/2026	12078525	1,063.15	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,293.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,251.49	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	11/08/2026	12078525	30,200.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	11/08/2026	12078525	30,200.77	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	KNIGHT KAVANAGH & PAGE	11/08/2026	12078525	1,755.63	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	11/08/2026	12078525	2,240.80	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	11/08/2026	12078525	5,056.52	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,539.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	632.44	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	11/08/2026	12078525	3,665.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	MANSOR CARE LTD	11/08/2026	12078525	3,432.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,100.36	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MCBP LIMITED	11/08/2026	12078525	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	11/08/2026	12078525	2,612.99	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	11/08/2026	12078525	2,444.41	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,376.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,371.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	504.53	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	943.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,839.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	904.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	11/08/2026	12078525	850	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	11/08/2026	12078525	700	Cutlural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,043.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,148.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	11/08/2026	12078525	2,900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	574.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	512.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,248.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	938.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	548.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	838.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,098.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	717.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	526.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/08/2026	12078525	2,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	574.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1119	NEMA HOME CARE LTD	11/08/2026	12078525	4,286.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	11/08/2026	12078525	5,429.17	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	11/08/2026	12078525	691.2	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	11/08/2026	12078525	614.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	11/08/2026	12078525	691.2	Non Staff Advertising	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/08/2026	12078525	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/08/2026	12078525	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	11/08/2026	12078525	39,370.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,884.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	780.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PBS CARE HOMES LTD	11/08/2026	12078525	41,052.86	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	POWER HYGIENE & SAFETY PRODUCTS LIMITED	11/08/2026	12078525	508.24	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	11/08/2026	12078525	560	Public Transport	Public Transport

ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	11/08/2026	12078525	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	11/08/2026	12078525	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	11/08/2026	12078525	4,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	144,422.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	3,422.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	44,486.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	512.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	6,668.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SANCTUARY HOUSING ASSOCIATION	11/08/2026	12078525	21,624.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	981.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	SMIRTHWAITE LTD	11/08/2026	12078525	1,141.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	11/08/2026	12078525	27,064.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	11/08/2026	12078525	89,997.58	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	11/08/2026	12078525	2,974.02	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	11/08/2026	12078525	6,410.00	Accommodation Costs	Expenses
ED Environment & Place	Cultural And Related Services	7500	SPALDINGS LTD	11/08/2026	12078525	1,143.32	Grounds Maintenance Contract	Ground Maintenance Costs
ED Environment & Place	Cultural And Related Services	7500	SPALDINGS LTD	11/08/2026	12078525	553.24	Grounds Maintenance Contract	Ground Maintenance Costs
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	11/08/2026	12078525	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	11/08/2026	12078525	2,015.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	11/08/2026	12078525	3,525.83	Document Archive	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2026	12078525	589.86	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE BELSTADS RETREAT LIMITED	11/08/2026	12078525	37,851.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE BELSTADS RETREAT LIMITED	11/08/2026	12078525	18,315.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1011	THE ECM GROUP LTD T/A EVERY CHAT MATTERS COACHING	11/08/2026	12078525	4,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3797	THE PSYCHOLOGY CLINIC	11/08/2026	12078525	780	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3252	THE SHARE FOUNDATION	11/08/2026	12078525	868.86	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	11/08/2026	12078525	951.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	11/08/2026	12078525	10,571.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	11/08/2026	12078525	2,096.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	1,796.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2026	12078525	6,432.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2026	12078525	4,287.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/08/2026	12078525	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2026	12078525	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	(G) PVR CONTRACTING LTD	12/08/2026	12078528	164,810.90	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	12/08/2026	12078528	1,565.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	39 ESSEX CHAMBERS LLP T/A MR MUNGO WENBAN-SMITH	12/08/2026	12078528	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	39 ESSEX CHAMBERS LLP T/A ROSIE SCOTT	12/08/2026	12078528	1,710.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	12/08/2026	12078528	2,652.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	12/08/2026	12078528	1,102.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	12/08/2026	12078528	1,495.50	Public Transport	Public Transport
ED Adults & Communities	Central Services	9010	ASBESTOS MANAGEMENT CONSULTANCY LIMITED	12/08/2026	12078528	650	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/08/2026	12078528	1,512.96	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	9005	AUBURN GROUP LTD	12/08/2026	12078528	170,267.25	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	12/08/2026	12078528	2,328.81	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3597	CARTER BROWN - THE EXPERT SERVICE LIMITED	12/08/2026	12078528	1,950.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5055	CASTLE POINT MOTORS	12/08/2026	12078528	509.76	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	12/08/2026	12078528	6,842.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	12/08/2026	12078528	6,620.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	12/08/2026	12078528	6,443.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	12/08/2026	12078528	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	12/08/2026	12078528	3,321.39	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	CHANCES GIVES CHOICES LIMITED	12/08/2026	12078528	1,100.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/08/2026	12078528	750	Barristers fees	Services
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	12/08/2026	12078528	600	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209	GBUK LTD T/A GBUK HEALTHCARE	12/08/2026	12078528	567.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	20,485.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	961.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	506.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	940.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	661	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	889.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	12/08/2026	12078528	845.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	12/08/2026	12078528	894.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HERTFORDSHIRE COUNTY COUNCIL	12/08/2026	12078528	38,679.10	Social Care Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	12/08/2026	12078528	18,000.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5225	INTEGRITY PRINT LTD	12/08/2026	12078528	15,412.90	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	12/08/2026	12078528	3,050.42	Looked After Child Savings Allowance	Housing Benefits
ED Environment & Place	Cultural And Related Services	7500	LANDSCAPE SUPPLY COMPANY	12/08/2026	12078528	522.94	Materials	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009	LEARNING IN HARMONY MULTI.ACADEMY TRUST	12/08/2026	12078528	21,979.27	Equipment, Furniture Fitting	Equipment, Furniture Fitting

ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	12/08/2026	12078528	1,285.71	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	12/08/2026	12078528	1,096.24	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	3201	MBL (SEMINARS) LTD	12/08/2026	12078528	645	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3004	REDACTED PERSONAL DATA	12/08/2026	12078528	2,246.40	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2011	MICHAELS CIVIC ROBES LTD	12/08/2026	12078528	1,640.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3185	MRI COMMUNITY SOFTWARE LTD	12/08/2026	12078528	1,472.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	12/08/2026	12078528	3,500.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8608	POST OFFICE LTD - PAYOUT	12/08/2026	12078528	50,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	12/08/2026	12078528	5,405.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7085	PRICEWATERHOUSECOOPERS LLP	12/08/2026	12078528	5,405.16	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	PRICEWATERHOUSECOOPERS LLP	12/08/2026	12078528	-5,405.16	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	12/08/2026	12078528	7,689.01	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3004	REDACTED PERSONAL DATA	12/08/2026	12078528	2,073.60	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	SHARPE PRITCHARD	12/08/2026	12078528	2,732.80	Legal Fees	Legal Fees
ED Adults & Communities	Central Services	9010	SIGMA SIGNS LTD	12/08/2026	12078528	5,749.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	12/08/2026	12078528	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	12/08/2026	12078528	11,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	12/08/2026	12078528	1,438.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	12/08/2026	12078528	1,176.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	12/08/2026	12078528	2,386.50	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	291,280.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	1,174.86	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	3,274.31	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	2,572.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	99,288.38	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	14,962.27	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	12/08/2026	12078528	-312,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	12/08/2026	12078528	169,902.42	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	12/08/2026	12078528	-5,774.99	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/08/2026	12078528	30,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1425	THE KNOWLEDGE EXCHANGE GROUP LTD T/A WESTMINSTER INSIGHT	12/08/2026	12078528	665	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3596	THE LUCY FAITHFULL FOUNDATION	12/08/2026	12078528	3,960.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	THE MAKATON CHARITY	12/08/2026	12078528	3,342.60	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3469	(G) BLAKE CONTRACTORS LIMITED	14/08/2026	12078532	1,815.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental and Regulatory Services	4507	(G) BLAKE CONTRACTORS LIMITED	14/08/2026	12078532	586.08	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	14/08/2026	12078532	1,035.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/08/2026	12078532	1,860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/08/2026	12078532	1,440.31	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	14/08/2026	12078532	121,868.56	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) LIGHTING & ILLUMINATION TECHNOLOGY EXPERIENCE LTD	14/08/2026	12078532	22,465.88	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	14/08/2026	12078532	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	14/08/2026	12078532	85,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	14/08/2026	12078532	50,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	14/08/2026	12078532	41,502.45	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	14/08/2026	12078532	843.7	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4124	(N) R J LIFTS GROUP LTD	14/08/2026	12078532	1,866.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(N) R J LIFTS GROUP LTD	14/08/2026	12078532	2,624.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(N) R J LIFTS GROUP LTD	14/08/2026	12078532	2,435.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	14/08/2026	12078532	10,323.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	18PLUS SUPPORT LTD	14/08/2026	12078532	6,186.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	2UNITED LTD	14/08/2026	12078532	3,642.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	14/08/2026	12078532	2,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	14/08/2026	12078532	35,166.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBOTTS CARE CENTRE LTD	14/08/2026	12078532	4,169.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/08/2026	12078532	2,425.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	14/08/2026	12078532	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	14/08/2026	12078532	15,645.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	14/08/2026	12078532	13,960.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	14/08/2026	12078532	7,378.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	14/08/2026	12078532	54,301.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	14/08/2026	12078532	3,726.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	14/08/2026	12078532	8,379.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	14/08/2026	12078532	25,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	14/08/2026	12078532	3,590.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7506	AGROVISTA UK LTD	14/08/2026	12078532	575.28	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7506	AGROVISTA UK LTD	14/08/2026	12078532	2,612.30	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	14/08/2026	12078532	14,884.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	14/08/2026	12078532	3,570.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	14/08/2026	12078532	22,647.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	14/08/2026	12078532	4,152.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	14/08/2026	12078532	10,684.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	14/08/2026	12078532	7,992.85	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	14/08/2026	12078532	10,188.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	14/08/2026	12078532	806.34	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	14/08/2026	12078532	872.75	Financial Services	Services
ED Adults & Communities	Adult Social Care	1391	ALPHA GLOBE LTD	14/08/2026	12078532	18,521.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	14/08/2026	12078532	12,937.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	14/08/2026	12078532	17,544.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	14/08/2026	12078532	12,155.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	14/08/2026	12078532	17,911.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	14/08/2026	12078532	20,137.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	14/08/2026	12078532	10,582.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	14/08/2026	12078532	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	14/08/2026	12078532	15,664.39	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	ARES LANDSCAPE ARCHITECTS LTD	14/08/2026	12078532	2,465.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	ARES LANDSCAPE ARCHITECTS LTD	14/08/2026	12078532	5,597.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	14/08/2026	12078532	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	14/08/2026	12078532	6,897.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	14/08/2026	12078532	31,650.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ASTRAL LODGE LTD	14/08/2026	12078532	3,529.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	ATONIA CARE LTD	14/08/2026	12078532	3,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ATONIA CARE LTD	14/08/2026	12078532	12,160.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	AUREM CARE (THE OAKS) LTD	14/08/2026	12078532	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	14/08/2026	12078532	20,648.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	14/08/2026	12078532	9,072.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	14/08/2026	12078532	9,274.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	14/08/2026	12078532	47,120.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	14/08/2026	12078532	5,202.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	14/08/2026	12078532	5,449.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVONDALE CARE HOME LTD	14/08/2026	12078532	4,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVONDALE CARE HOME LTD	14/08/2026	12078532	8,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AVONDALE CARE HOME LTD	14/08/2026	12078532	8,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AXELBOND LTD T/A LOSTOCK GROVE REST HOME	14/08/2026	12078532	3,301.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/08/2026	12078532	610.24	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/08/2026	12078532	535.72	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1192	BADGERS LODGE LTD	14/08/2026	12078532	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	BADGERS LODGE LTD	14/08/2026	12078532	5,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BADGERS LODGE LTD	14/08/2026	12078532	526.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	3,557.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	14/08/2026	12078532	24,803.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BIFFINS RESIDENTIAL HOME	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	14/08/2026	12078532	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BLACK SWAN INTERNATIONAL LTD	14/08/2026	12078532	5,798.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	14/08/2026	12078532	4,904.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SKY FOSTERING LTD	14/08/2026	12078532	9,630.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BOND CARE (DARRINGTON) LTD - WILLOW PARK	14/08/2026	12078532	3,812.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOND CARE (LONDON) LTD T/A THE FOUNTAINS	14/08/2026	12078532	11,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	14/08/2026	12078532	7,904.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	14/08/2026	12078532	3,221.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	14/08/2026	12078532	11,697.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	14/08/2026	12078532	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	14/08/2026	12078532	7,322.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOULEVARD LODGE LTD T/A BOULEVARD LODGE CARE HOME	14/08/2026	12078532	11,488.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	14/08/2026	12078532	19,188.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	14/08/2026	12078532	4,777.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	14/08/2026	12078532	4,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	14/08/2026	12078532	40,679.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/08/2026	12078532	5,127.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/08/2026	12078532	5,392.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/08/2026	12078532	4,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	14/08/2026	12078532	15,504.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	14/08/2026	12078532	32,543.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	14/08/2026	12078532	2,072.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	14/08/2026	12078532	3,376.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	14/08/2026	12078532	9,617.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	14/08/2026	12078532	532.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	14/08/2026	12078532	1,321.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	BROOKS CARE & NURSING SERVICES LTD	14/08/2026	12078532	688.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	14/08/2026	12078532	3,021.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	CALM FUTURES LTD	14/08/2026	12078532	9,543.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	CALM FUTURES LTD	14/08/2026	12078532	3,621.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	14/08/2026	12078532	4,114.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1185	CANARYFORD LTD T/A PARKLANDS NURSING HOME	14/08/2026	12078532	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	CANARYFORD LTD T/A PARKLANDS NURSING HOME	14/08/2026	12078532	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/A/S LIGHTHOUSE	14/08/2026	12078532	50,791.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	14/08/2026	12078532	28,796.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	14/08/2026	12078532	4,567.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CATHERINE MILLER HOUSE LTD	14/08/2026	12078532	4,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	CATHERINE MILLER HOUSE LTD	14/08/2026	12078532	5,372.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	CF SOCIAL WORK LTD	14/08/2026	12078532	573	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	CFT CARE LTD	14/08/2026	12078532	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,055.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CHELMSFORD SAFETY SUPPLIES LTD	14/08/2026	12078532	553.85	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	14/08/2026	12078532	3,062.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	14/08/2026	12078532	9,851.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	14/08/2026	12078532	3,564.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CHRISTCHURCH HOUSING SOCIETY	14/08/2026	12078532	4,771.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	715.74	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2005	CIVICA UK LTD	14/08/2026	12078532	25,119.53	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	14/08/2026	12078532	5,225.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	14/08/2026	12078532	3,298.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	COASTAL REST CARE LTD	14/08/2026	12078532	2,711.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	14/08/2026	12078532	12,850.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	14/08/2026	12078532	23,460.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	14/08/2026	12078532	5,180.42	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	14/08/2026	12078532	17,155.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	14/08/2026	12078532	6,810.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	14/08/2026	12078532	10,587.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	5,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DELTA HOUSING LTD	14/08/2026	12078532	10,151.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DELTA HOUSING LTD	14/08/2026	12078532	3,083.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	DELTA HOUSING LTD	14/08/2026	12078532	1,233.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	14/08/2026	12078532	11,523.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	14/08/2026	12078532	7,339.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2026	12078532	37,060.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2026	12078532	4,429.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2026	12078532	5,100.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,588.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3596	E4LAW LIMITED T/A LEXTOX	14/08/2026	12078532	685	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	14/08/2026	12078532	1,300.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	14/08/2026	12078532	750	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS NATASHA TAYLOR	14/08/2026	12078532	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	14/08/2026	12078532	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	14/08/2026	12078532	1,000.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	14/08/2026	12078532	7,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/08/2026	12078532	3,294.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/08/2026	12078532	3,141.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/08/2026	12078532	3,637.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	14/08/2026	12078532	3,884.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	14/08/2026	12078532	3,349.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	14/08/2026	12078532	25,045.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	14/08/2026	12078532	5,970.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	14/08/2026	12078532	4,931.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ELGINCARE	14/08/2026	12078532	4,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELGINCARE	14/08/2026	12078532	3,533.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	ENERGY IMPACT LTD	14/08/2026	12078532	900	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	14/08/2026	12078532	5,769.96	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7503	ERNEST DOE AND SONS LTD	14/08/2026	12078532	11,551.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	14/08/2026	12078532	910.27	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7500	ERNEST DOE AND SONS LTD	14/08/2026	12078532	3,016.86	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	14/08/2026	12078532	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	14/08/2026	12078532	614.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110	ESSEX PENSION FUND	14/08/2026	12078532	3,825.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	14/08/2026	12078532	8,993.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	14/08/2026	12078532	31,110.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	14/08/2026	12078532	7,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	FERNBROOK CARE HOMES LTD	14/08/2026	12078532	4,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	14/08/2026	12078532	8,369.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FERNBROOK CARE HOMES LTD	14/08/2026	12078532	3,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	14/08/2026	12078532	4,098.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	14/08/2026	12078532	34,596.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	14/08/2026	12078532	1,350.00	Private Contractors	Other Agencies

3092	FIGURE OF EIGHT EDUCATION LIMITED	14/08/2026	12078532	540	Private Contractors	Other Agencies
3092	FIGURE OF EIGHT EDUCATION LIMITED	14/08/2026	12078532	3,725.00	Private Contractors	Other Agencies
3092	FIGURE OF EIGHT EDUCATION LIMITED	14/08/2026	12078532	1,490.00	Private Contractors	Other Agencies
1105	FIRST POINT 24 LTD	14/08/2026	12078532	9,143.45	Private Contractors	Other Agencies
1205	FIRST POINT 24 LTD	14/08/2026	12078532	5,325.10	Private Contractors	Other Agencies
1310	FIRST POINT 24 LTD	14/08/2026	12078532	845.33	Private Contractors	Other Agencies
1400	FIRST POINT 24 LTD	14/08/2026	12078532	679.1	Private Contractors	Other Agencies
1674	FIRST POINT 24 LTD	14/08/2026	12078532	638.21	Private Contractors	Other Agencies
1260	FITZROY	14/08/2026	12078532	20,237.20	Private Contractors	Other Agencies
1294	REDACTED PERSONAL DATA	14/08/2026	12078532	4,124.12	Private Contractors	Other Agencies
1391	REDACTED PERSONAL DATA	14/08/2026	12078532	12,263.44	Private Contractors	Other Agencies
1391	FOREST LODGE REST HOME LTD	14/08/2026	12078532	2,952.56	Private Contractors	Other Agencies
4120	FORMARA LIMITED T/A FORMARA PRINT	14/08/2026	12078532	513	Printing	Printing Stationery And General Office Expenses.
1195	FRESH TREE CARE SERVICES	14/08/2026	12078532	4,124.12	Private Contractors	Other Agencies
1294	FRESH TREE CARE SERVICES	14/08/2026	12078532	4,308.48	Private Contractors	Other Agencies
1391	FRESH TREE CARE SERVICES	14/08/2026	12078532	17,202.50	Private Contractors	Other Agencies
1671	GARY RICHARD HOMES LTD	14/08/2026	12078532	6,540.12	Private Contractors	Other Agencies
1070	GCH (NEW OPCO) LTD T/A ST MARY'S COURT	14/08/2026	12078532	4,546.08	Private Contractors	Other Agencies
1076	GE-FIRST HEALTHCARE LTD	14/08/2026	12078532	1,157.14	Private Contractors	Other Agencies
1083	GE-FIRST HEALTHCARE LTD	14/08/2026	12078532	3,600.00	Private Contractors	Other Agencies
1115	GE-FIRST HEALTHCARE LTD	14/08/2026	12078532	1,200.00	Contractor - Programmed Works	Other Agencies
1070	GEMSTONE PROPERTIES LTD	14/08/2026	12078532	8,422.04	Private Contractors	Other Agencies
1192	GEMSTONE PROPERTIES LTD	14/08/2026	12078532	4,982.40	Private Contractors	Other Agencies
1386	GEMSTONE PROPERTIES LTD	14/08/2026	12078532	2,985.32	Private Contractors	Other Agencies
1641	GEMSTONE PROPERTIES LTD	14/08/2026	12078532	5,144.36	Private Contractors	Other Agencies
1070	GRANDVILLE LODGE LIMITED	14/08/2026	12078532	38,526.25	Private Contractors	Other Agencies
1079	GRANDVILLE LODGE LIMITED	14/08/2026	12078532	3,720.44	Private Contractors	Other Agencies
1391	GREAT FUTURE SUPPORT LTD	14/08/2026	12078532	4,583.92	Private Contractors	Other Agencies
1070	HALLMARK CARE HOMES LTD	14/08/2026	12078532	25,960.76	Private Contractors	Other Agencies
1079	HALLMARK CARE HOMES LTD	14/08/2026	12078532	7,160.00	Private Contractors	Other Agencies
1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2026	12078532	28,219.92	Private Contractors	Other Agencies
1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2026	12078532	25,936.88	Private Contractors	Other Agencies
1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2026	12078532	7,234.44	Private Contractors	Other Agencies
1641	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2026	12078532	4,152.00	Private Contractors	Other Agencies
1359	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,321.64	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	923.25	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,477.20	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	762.2	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	738.6	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	624	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,107.90	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	631.36	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	636.48	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	795.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	628.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	628.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	711.48	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	831.2	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	769.56	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	631.36	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	808.51	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	774.4	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,661.76	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,135.74	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	2,709.08	Agency Staff	Direct Employee Expenses
3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	2,709.08	Agency Staff	Direct Employee Expenses
3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	1,523.75	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2026	12078532	946.45	Agency Staff	Direct Employee Expenses

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ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/08/2026	12078532	7,365.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/08/2026	12078532	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/08/2026	12078532	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	INTERACT SLT LTD	14/08/2026	12078532	1,150.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3091	INTERACT SLT LTD	14/08/2026	12078532	690	Education Services	Services
ED Adults & Communities	Adult Social Care	1391	J C MICHAEL GROUPS LTD	14/08/2026	12078532	3,093.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J C MICHAEL GROUPS LTD	14/08/2026	12078532	9,279.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/08/2026	12078532	4,362.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	14/08/2026	12078532	800.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	J M CAREHOMES LIMITED	14/08/2026	12078532	4,810.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	14/08/2026	12078532	17,321.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/08/2026	12078532	92,252.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/08/2026	12078532	35,329.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	14/08/2026	12078532	5,132.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	14/08/2026	12078532	5,251.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	14/08/2026	12078532	5,172.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	JEWISH CARE	14/08/2026	12078532	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WVS	14/08/2026	12078532	614	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,255.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	14/08/2026	12078532	26,571.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KELWEL CARE HOMES LTD	14/08/2026	12078532	26,571.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	14/08/2026	12078532	14,379.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	KG CARE HOMES LTD	14/08/2026	12078532	1,157.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	14/08/2026	12078532	7,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	14/08/2026	12078532	28,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	14/08/2026	12078532	3,092.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	KG CARE HOMES LTD	14/08/2026	12078532	30,437.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	KG CARE HOMES LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	KG CARE HOMES LTD	14/08/2026	12078532	3,736.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3220	KIN SUPPORT SERVICES	14/08/2026	12078532	2,880.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	14/08/2026	12078532	15,380.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	14/08/2026	12078532	10,456.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	LEADERS OF WORSHIP & PREACHERS HOMES	14/08/2026	12078532	542.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	14/08/2026	12078532	11,941.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIBERTY LODGE CARE LTD	14/08/2026	12078532	17,678.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIBERTY LODGE CARE LTD	14/08/2026	12078532	16,696.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LIVABILITY	14/08/2026	12078532	7,748.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	14/08/2026	12078532	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	14/08/2026	12078532	9,450.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	14/08/2026	12078532	2,690.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MALVERN LODGE GUEST HOUSE LTD	14/08/2026	12078532	825	Social Care Services	Services
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	14/08/2026	12078532	1,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	14/08/2026	12078532	1,845.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1011	METAL CULTURE LTD	14/08/2026	12078532	12,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1011	METAL CULTURE LTD	14/08/2026	12078532	12,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	14/08/2026	12078532	27,278.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	14/08/2026	12078532	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	MEVTEC 360 LOCUM LIMITED	14/08/2026	12078532	4,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MEVTEC 360 LOCUM LIMITED	14/08/2026	12078532	3,721.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3596	MIKE CRIMES T/A OS2I	14/08/2026	12078532	549	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	14/08/2026	12078532	4,000.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MKR HEALTHCARE LTD	14/08/2026	12078532	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	14/08/2026	12078532	5,106.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	MOTT MACDONALD	14/08/2026	12078532	30,288.30	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2026	12078532	7,313.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2026	12078532	4,270.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2026	12078532	13,717.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2026	12078532	8,172.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2026	12078532	4,030.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	14/08/2026	12078532	1,587.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	14/08/2026	12078532	1,300.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	6,776.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	14/08/2026	12078532	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	14/08/2026	12078532	30,699.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	14/08/2026	12078532	1,588.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	3,648.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	4,224.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	4,354.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,255.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2026	12078532	17,706.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2026	12078532	7,188.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2026	12078532	2,976.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2026	12078532	5,249.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	14/08/2026	12078532	750	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/08/2026	12078532	40,321.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/08/2026	12078532	7,082.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	5,812.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	14/08/2026	12078532	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NETTO CARE LTD	14/08/2026	12078532	15,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NETTO CARE LTD	14/08/2026	12078532	7,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NETTO CARE LTD	14/08/2026	12078532	7,585.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	14/08/2026	12078532	33,148.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	14/08/2026	12078532	30,159.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	14/08/2026	12078532	2,862.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	14/08/2026	12078532	31,890.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	14/08/2026	12078532	54,429.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	14/08/2026	12078532	4,501.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	14/08/2026	12078532	733.33	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1065	OKELEY HEALTHCARE LTD	14/08/2026	12078532	3,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	14/08/2026	12078532	1,652.38	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	14/08/2026	12078532	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	14/08/2026	12078532	16,518.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	14/08/2026	12078532	8,975.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	14/08/2026	12078532	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	6,581.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	1,106.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	6,538.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	1,081.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	6,698.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	1,080.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	7,028.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/08/2026	12078532	1,109.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	14/08/2026	12078532	6,214.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	14/08/2026	12078532	6,175.44	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	14/08/2026	12078532	4,917.60	Software License	Software License
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	14/08/2026	12078532	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/08/2026	12078532	2,015.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	PP GROUP ESSEX LTD T/A PROPERLY PROPERTY	14/08/2026	12078532	20,940.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3992	QUENSWAY HOUSE	14/08/2026	12078532	717.6	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2026	12078532	5,269.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2026	12078532	69,947.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2026	12078532	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	14/08/2026	12078532	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	14/08/2026	12078532	864	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3070	REINTEGR8 LTD	14/08/2026	12078532	3,780.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	14/08/2026	12078532	2,783.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	14/08/2026	12078532	36,045.26	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	14/08/2026	12078532	11,652.31	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	ROBUS MAT T/A THUNDERSLEY PRIMARY SCHOOL	14/08/2026	12078532	3,819.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	2,551.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	14/08/2026	12078532	25,172.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ROSEBUDS SUPPORTED LIVING LTD	14/08/2026	12078532	-2,851.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	ROSPA	14/08/2026	12078532	589	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	1,587.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	1,613.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	1,759.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	1,613.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	2,155.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	1,857.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROSSYCARE LTD	14/08/2026	12078532	2,482.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	14/08/2026	12078532	1,812.74	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	14/08/2026	12078532	3,189.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	14/08/2026	12078532	10,000.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	14/08/2026	12078532	47,275.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	14/08/2026	12078532	6,991.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/08/2026	12078532	-3,721.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/08/2026	12078532	9,255.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/08/2026	12078532	9,377.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	14/08/2026	12078532	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	14/08/2026	12078532	122,874.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	14/08/2026	12078532	16,383.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	14/08/2026	12078532	3,944.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	14/08/2026	12078532	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	14/08/2026	12078532	2,536.59	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	14/08/2026	12078532	12,702.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	14/08/2026	12078532	9,343.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	14/08/2026	12078532	9,666.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	14/08/2026	12078532	1,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1070	SDM CARE HOMES LTD	14/08/2026	12078532	10,937.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SDM CARE HOMES LTD	14/08/2026	12078532	5,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SDM CARE HOMES LTD	14/08/2026	12078532	-1,700.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	14/08/2026	12078532	10,084.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	14/08/2026	12078532	1,941.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	14/08/2026	12078532	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	14/08/2026	12078532	36,442.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	14/08/2026	12078532	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	14/08/2026	12078532	714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	14/08/2026	12078532	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	14/08/2026	12078532	7,005.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	4,414.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	SHEKINAH CLEAN UP COMPANY LTD	14/08/2026	12078532	600	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1386	SHINE PARTNERSHIPS LTD	14/08/2026	12078532	15,158.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SHINE PARTNERSHIPS LTD	14/08/2026	12078532	8,207.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	SMPL RESEARCH LTD	14/08/2026	12078532	11,515.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250	SOLACE CARE GROUP LTD	14/08/2026	12078532	31,194.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	14/08/2026	12078532	27,064.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	14/08/2026	12078532	39,674.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	14/08/2026	12078532	9,923.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1011	SOUTHEND ON SEA YMCA	14/08/2026	12078532	11,572.00	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	14/08/2026	12078532	11,292.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	14/08/2026	12078532	1,355.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	14/08/2026	12078532	1,085.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	SPECIALIST MEDICAL TRANSPORT LTD	14/08/2026	12078532	1,272.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	14/08/2026	12078532	53,334.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	14/08/2026	12078532	48,255.96	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4216	ST STEPHENS CHURCH	14/08/2026	12078532	700	Services General Licences	Services
ED Adults & Communities	Adult Social Care	1391	STERLING ESSENCE CARE LTD	14/08/2026	12078532	28,710.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE LTD	14/08/2026	12078532	37,761.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE LTD	14/08/2026	12078532	10,695.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE LTD	14/08/2026	12078532	60,705.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE LTD	14/08/2026	12078532	7,282.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPER HEALTHCARE LTD	14/08/2026	12078532	10,659.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUPER HEALTHCARE LTD	14/08/2026	12078532	3,723.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	1,969.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SWANTON CARE & COMMUNITY LTD	14/08/2026	12078532	7,754.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	14/08/2026	12078532	1,357.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2026	12078532	5,103.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	THE ANGLO EUROPEAN CLINIC LTD	14/08/2026	12078532	500	Professional Fees	Services
ED Environment & Place	Planning Services	5641	THE CONSORTIUM (EAST) LTD	14/08/2026	12078532	5,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	14/08/2026	12078532	1,955.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	THE HELPING HAND COMPANY LEDBURY LTD	14/08/2026	12078532	849	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	14/08/2026	12078532	9,439.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	14/08/2026	12078532	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	14/08/2026	12078532	1,784.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	14/08/2026	12078532	1,070.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	14/08/2026	12078532	713.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	14/08/2026	12078532	46,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	14/08/2026	12078532	130,272.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	14/08/2026	12078532	11,057.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	14/08/2026	12078532	30,622.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	14/08/2026	12078532	4,171.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	14/08/2026	12078532	19,580.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	14/08/2026	12078532	16,620.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	14/08/2026	12078532	6,400.00	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	14/08/2026	12078532	33,105.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	14/08/2026	12078532	7,284.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	14/08/2026	12078532	6,634.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	TORCARE LTD	14/08/2026	12078532	3,370.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4211	TRAVIS PERKINS TRADING CO LTD	14/08/2026	12078532	551	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/08/2026	12078532	10,275.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/08/2026	12078532	2,145.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	14/08/2026	12078532	627	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	14/08/2026	12078532	626	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	14/08/2026	12078532	10,355.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	14/08/2026	12078532	-2,526.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	14/08/2026	12078532	48,769.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	UNIVERSITY OF HERTFORDSHIRE	14/08/2026	12078532	5,900.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	14/08/2026	12078532	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	14/08/2026	12078532	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	14/08/2026	12078532	13,177.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VENTAS UK OPCO LTD T/A CEDARS CARE HOME	14/08/2026	12078532	38,204.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	14/08/2026	12078532	40,404.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	14/08/2026	12078532	7,199.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	14/08/2026	12078532	1,067.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	14/08/2026	12078532	2,985.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	14/08/2026	12078532	4,940.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	14/08/2026	12078532	2,914.29	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	14/08/2026	12078532	555.66	Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	14/08/2026	12078532	1,537.50	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1671	VOYAGE LTD	14/08/2026	12078532	11,520.89	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6013	WELBECK HOTEL	14/08/2026	12078532	2,160.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	14/08/2026	12078532	2,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	14/08/2026	12078532	2,180.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	14/08/2026	12078532	20,679.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	14/08/2026	12078532	696.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	WESTCLIFF LODGE	14/08/2026	12078532	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	14/08/2026	12078532	9,990.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	14/08/2026	12078532	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTMINSTER HOUSE	14/08/2026	12078532	2,914.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	WESTMINSTER HOUSE	14/08/2026	12078532	6,435.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WILLOW TOWER UK OPCO 1 LTD T/A CHORLEYWOOD MANOR CARE HOME	14/08/2026	12078532	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	14/08/2026	12078532	15,524.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	14/08/2026	12078532	12,160.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	14/08/2026	12078532	-1,671.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	14/08/2026	12078532	8,000.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	WSP UK LTD	14/08/2026	12078532	2,134.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	4211	WYBONE LTD	14/08/2026	12078532	3,075.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	ARBTECH CONSULTING LTD	17/08/2026	12078534	3,739.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	ARBTECH CONSULTING LTD	17/08/2026	12078534	839	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5234	BIRKETTS LLP CLIENT ACCOUNT	17/08/2026	12078534	1,250.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	17/08/2026	12078534	4,433.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/08/2026	12078534	57,239.67	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	17/08/2026	12078534	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	17/08/2026	12078534	680	Accomodation Payment	Services
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	17/08/2026	12078534	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	17/08/2026	12078534	1,788.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	17/08/2026	12078534	2,086.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	17/08/2026	12078534	2,264.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	17/08/2026	12078534	1,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	17/08/2026	12078534	11,700.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	17/08/2026	12078534	16,577.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	17/08/2026	12078534	8,017.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	17/08/2026	12078534	8,037.50	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) UKI MECHANICAL LTD	18/08/2026	12078539	27,930.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/08/2026	12078539	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/08/2026	12078539	2,122.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	674.03	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ALLAONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	18/08/2026	12078539	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	AMBERLEIGH CARE LTD	18/08/2026	12078539	9,806.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AMBERLEIGH CARE LTD	18/08/2026	12078539	19,612.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	628.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	569.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	18/08/2026	12078539	536.71	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	18/08/2026	12078539	1,533.53	Looked After Child Savings Allowance	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2026	12078539	-1,079.62	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2026	12078539	3,215.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/08/2026	12078539	11,095.68	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	18/08/2026	12078539	6,613.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/08/2026	12078539	2,329.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/08/2026	12078539	13,216.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/08/2026	12078539	15,619.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	18/08/2026	12078539	12,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	18/08/2026	12078539	3,372.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	18/08/2026	12078539	4,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	18/08/2026	12078539	4,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/08/2026	12078539	535.72	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/08/2026	12078539	610.24	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/08/2026	12078539	53,446.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/08/2026	12078539	19,239.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	18/08/2026	12078539	6,855.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/08/2026	12078539	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	18/08/2026	12078539	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CAPERNAUM LTD	18/08/2026	12078539	19,401.66	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/08/2026	12078539	124,920.04	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	18/08/2026	12078539	17,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/08/2026	12078539	3,384.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	18/08/2026	12078539	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	18/08/2026	12078539	37,336.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	18/08/2026	12078539	28,954.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	18/08/2026	12078539	1,785.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	18/08/2026	12078539	14,340.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	18/08/2026	12078539	853.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	603.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/08/2026	12078539	45,108.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	18/08/2026	12078539	9,871.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	18/08/2026	12078539	6,537.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	18/08/2026	12078539	6,537.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/08/2026	12078539	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,225.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3797	E4LAW LIMITED T/A LEXTOX	18/08/2026	12078539	882	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3796	E4LAW LIMITED T/A LEXTOX	18/08/2026	12078539	1,640.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/08/2026	12078539	336,429.21	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	18/08/2026	12078539	882.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	18/08/2026	12078539	705.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	18/08/2026	12078539	793.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	571.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7695	ESSEX COUNTY COUNCIL	18/08/2026	12078539	5,033.50	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/08/2026	12078539	194,968.24	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3307	FAMILY CIRCLES SERVICES LTD	18/08/2026	12078539	2,767.83	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	18/08/2026	12078539	4,000.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	FLOURISH LEARNING LTD	18/08/2026	12078539	650	Commissioned Training	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	18/08/2026	12078539	905.93	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	20,655.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	763.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	511.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	917.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	638.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	870.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	18/08/2026	12078539	823.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	18/08/2026	12078539	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	18/08/2026	12078539	8,219.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	18/08/2026	12078539	5,493.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	18/08/2026	12078539	5,447.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T CHILDREN'S RESIDENTIAL CARE LTD	18/08/2026	12078539	34,806.25	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/08/2026	12078539	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,470.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	2,107.51	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/08/2026	12078539	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,174.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2026	12078539	4,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2026	12078539	4,338.40	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2026	12078539	4,219.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2026	12078539	4,444.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	2,933.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,251.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	18/08/2026	12078539	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/08/2026	12078539	18,317.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/08/2026	12078539	23,614.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/08/2026	12078539	41,334.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/08/2026	12078539	27,471.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/08/2026	12078539	62,785.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/08/2026	12078539	267,650.14	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	18/08/2026	12078539	2,376.45	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	18/08/2026	12078539	4,001.93	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/08/2026	12078539	12,179.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,194.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	18/08/2026	12078539	16,875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LITTLE LOTUS SANCTUARY LTD	18/08/2026	12078539	58,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LORDGRACE DELIGHT HEALTHCARE LTD	18/08/2026	12078539	785.7	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LORDGRACE DELIGHT HEALTHCARE LTD	18/08/2026	12078539	4,714.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/08/2026	12078539	25,904.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	632.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,092.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	18/08/2026	12078539	2,869.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	MERCY GOLD LTD	18/08/2026	12078539	590	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,000.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/08/2026	12078539	322,584.10	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,371.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	504.53	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	943.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	799.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	18/08/2026	12078539	1,435.87	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,839.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	904.86	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,920.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,396.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,695.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,010.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,320.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,860.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/08/2026	12078539	1,770.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,100.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/08/2026	12078539	1,850.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4020	REDACTED PERSONAL DATA	18/08/2026	12078539	3,336.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	18/08/2026	12078539	19,781.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,043.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,148.28	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5607	REDACTED PERSONAL DATA	18/08/2026	12078539	18,783.50	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/08/2026	12078539	1,850.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	574.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	512.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,248.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,598.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,098.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	717.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	526.22	Foster Carer Allowance	Other Agencies

6012 REDACTED PERSONAL DATA	18/08/2026	12078539	1,850.00 Additional Allowances (non employee)	Services
1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/08/2026	12078539	11,323.20 Private Contractors	Other Agencies
1115 NEMA HOME CARE LTD	18/08/2026	12078539	5,358.50 Private Contractors	Other Agencies
1119 NEMA HOME CARE LTD	18/08/2026	12078539	4,899.20 Private Contractors	Other Agencies
3481 NEWHAVEN CARE LIMITED	18/08/2026	12078539	5,547.60 Childrens outings	Services
3481 NEWHAVEN CARE LIMITED	18/08/2026	12078539	2,579.04 Childrens outings	Services
3481 NEWHAVEN CARE LIMITED	18/08/2026	12078539	10,600.92 Professional Fees	Services
3481 NEWHAVEN CARE LIMITED	18/08/2026	12078539	3,645.57 Professional Fees	Services
3481 NEWHAVEN CARE LIMITED	18/08/2026	12078539	1,232.80 Childrens outings	Services
3265 REDACTED PERSONAL DATA	18/08/2026	12078539	4,404.50 Foster Carer Allowance	Other Agencies
3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/08/2026	12078539	151,594.24 Private Contractors	Other Agencies
3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/08/2026	12078539	75,804.17 Private Contractors	Other Agencies
3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/08/2026	12078539	12,974.92 Private Contractors	Other Agencies
3455 REDACTED PERSONAL DATA	18/08/2026	12078539	780.28 Guardianship Orders	Other Agencies
3040 PORTICO ACADEMY TRUST	18/08/2026	12078539	12,833.74 Private Contractors	Other Agencies
3040 PORTICO ACADEMY TRUST	18/08/2026	12078539	13,691.01 Private Contractors	Other Agencies
3040 PORTICO ACADEMY TRUST	18/08/2026	12078539	27,368.24 Private Contractors	Other Agencies
3040 PORTICO ACADEMY TRUST	18/08/2026	12078539	22,360.23 Private Contractors	Other Agencies
3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/08/2026	12078539	1,591.00 Childrens outings	Services
1209 PRISM MEDICAL UK	18/08/2026	12078539	583.52 Tools And Equipment Purchase	Equipment Furniture And Materials
1209 PRISM MEDICAL UK	18/08/2026	12078539	1,681.01 Tools And Equipment Purchase	Equipment Furniture And Materials
1209 PRISM MEDICAL UK	18/08/2026	12078539	1,201.33 Tools And Equipment Purchase	Equipment Furniture And Materials
1209 PRISM MEDICAL UK	18/08/2026	12078539	573.76 Tools And Equipment Purchase	Equipment Furniture And Materials
1209 PRISM MEDICAL UK	18/08/2026	12078539	746.04 Tools And Equipment Purchase	Equipment Furniture And Materials
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	673.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	673.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,574.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,427.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,543.71 Private Contractors	Other Agencies
3250 QUALITY FOSTER CARE LIMITED	18/08/2026	12078539	4,397.14 Private Contractors	Other Agencies
1192 RALLY CARE LTD	18/08/2026	12078539	10,760.00 Private Contractors	Other Agencies
3455 REDACTED PERSONAL DATA	18/08/2026	12078539	835.44 Guardianship Orders	Other Agencies
1105 ROYALE CARERS LIMITED	18/08/2026	12078539	8,673.89 Private Contractors	Other Agencies
1070 RUNWOOD HOMES	18/08/2026	12078539	2,985.71 Private Contractors	Other Agencies
1083 RUNWOOD HOMES	18/08/2026	12078539	33,392.86 Private Contractors	Other Agencies
3290 SAFE HAVEN SERVICES LTD	18/08/2026	12078539	1,075.00 Accommodation Payment	Services
3307 SAFE HAVEN SERVICES LTD	18/08/2026	12078539	2,730.00 Accommodation Payment	Services
6165 SALE APPLIANCES	18/08/2026	12078539	5,565.03 Materials	Equipment Furniture And Materials
3265 REDACTED PERSONAL DATA	18/08/2026	12078539	955.34 Foster Carer Allowance	Other Agencies
1209 SCAN MOBILITY LTD	18/08/2026	12078539	1,683.88 Tools And Equipment Purchase	Equipment Furniture And Materials
1209 SCAN MOBILITY LTD	18/08/2026	12078539	2,749.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
1105 SECAPLUS LIMITED T/A SECCARE+	18/08/2026	12078539	10,245.17 Private Contractors	Other Agencies
1205 SECAPLUS LIMITED T/A SECCARE+	18/08/2026	12078539	1,978.32 Private Contractors	Other Agencies
3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/08/2026	12078539	4,622.25 Private Contractors	Other Agencies
3060 SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/08/2026	12078539	65,675.19 Private Contractors	Other Agencies
3040 SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/08/2026	12078539	41,130.85 Private Contractors	Other Agencies
3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/08/2026	12078539	185,706.36 Private Contractors	Other Agencies
3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/08/2026	12078539	192,986.66 Private Contractors	Other Agencies
3075 SEN TRUST SOUTHEND T/A ST NICOLAS SCHOOL	18/08/2026	12078539	113,201.73 Private Contractors	Other Agencies
3265 REDACTED PERSONAL DATA	18/08/2026	12078539	981.55 Foster Carer Allowance	Other Agencies
1209 SMITCARE LIMITED	18/08/2026	12078539	1,480.00 Tools And Equipment Purchase	Equipment Furniture And Materials
3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/08/2026	12078539	624.45 Private Contractors	Other Agencies
3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/08/2026	12078539	9,687.21 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/08/2026	12078539	14,780.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/08/2026	12078539	4,171.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/08/2026	12078539	26,691.60	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/08/2026	12078539	52,832.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/08/2026	12078539	11,938.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/08/2026	12078539	2,740.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/08/2026	12078539	10,513.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/08/2026	12078539	9,739.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/08/2026	12078539	3,298.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	18/08/2026	12078539	694.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/08/2026	12078539	726.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/08/2026	12078539	6,064.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	18/08/2026	12078539	3,895.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	18/08/2026	12078539	3,748.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	18/08/2026	12078539	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	18/08/2026	12078539	4,399.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	18/08/2026	12078539	327,338.82	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	18/08/2026	12078539	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	18/08/2026	12078539	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2026	12078539	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A CHALKWELL HALL JUNIOR SCHOOL	18/08/2026	12078539	6,916.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	18/08/2026	12078539	10,602.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/08/2026	12078539	20,923.61	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	18/08/2026	12078539	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/08/2026	12078539	340,343.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6046	TRUSTED ASSESSING AND CARE TRAINING LTD (TACT)	18/08/2026	12078539	870	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	3,289.68	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	3201	UNIQUE TRAINING SOLUTIONS LTD	18/08/2026	12078539	694	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC-HEALTHCARE	18/08/2026	12078539	6,765.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC-HEALTHCARE	18/08/2026	12078539	3,751.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC-HEALTHCARE	18/08/2026	12078539	3,735.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC-HEALTHCARE	18/08/2026	12078539	3,735.48	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1359	WELBECK HOTEL	18/08/2026	12078539	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/08/2026	12078539	149,974.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	WIJA CARE HOMES LTD	18/08/2026	12078539	88,499.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2026	12078539	679.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4216	(G) HAGS-SMP LTD	19/08/2026	12078542	1,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BRADSHAW LTD	19/08/2026	12078542	89,103.39	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(N) HOUGHTON & SON LTD T/A HOUGHTON BUILDING	19/08/2026	12078542	8,620.07	Grants Paid	Grants Paid
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	19/08/2026	12078542	1,548.68	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/08/2026	12078542	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ADEN HOMES LIMITED	19/08/2026	12078542	35,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	19/08/2026	12078542	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	19/08/2026	12078542	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	19/08/2026	12078542	3,214.29	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	APPLETON & DAUGHTERS LTD	19/08/2026	12078542	1,394.54	Loans	Services
ED Environment & Place	Housing Services	6010	APPLETON & DAUGHTERS LTD	19/08/2026	12078542	725	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/08/2026	12078542	5,201.91	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1506	ASPIRATIONS DAY PROGRAM	19/08/2026	12078542	6,897.50	Other Agencies	Other Agencies
ED Adults & Communities	Central Services	9010	CALFORDSEADEN LLP	19/08/2026	12078542	1,295.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	CAPERNAUM LTD	19/08/2026	12078542	713.27	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	19/08/2026	12078542	6,256.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	19/08/2026	12078542	2,579.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	19/08/2026	12078542	2,592.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	CENTROBED LIMITED	19/08/2026	12078542	551.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	CGSW SHARED HOUSING LTD	19/08/2026	12078542	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	CGSW SHARED HOUSING LTD	19/08/2026	12078542	680	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/08/2026	12078542	1,422.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/08/2026	12078542	16,545.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/08/2026	12078542	808.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/08/2026	12078542	3,165.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/08/2026	12078542	1,422.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	19/08/2026	12078542	14,132.92	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	19/08/2026	12078542	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	19/08/2026	12078542	4,850.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	19/08/2026	12078542	650	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/08/2026	12078542	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	19/08/2026	12078542	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	857.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,225.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	735.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,675.99	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,940.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,533.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,277.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	766.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	771.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/08/2026	12078542	1,757.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	19/08/2026	12078542	774	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ENABLE ACCESS LTD	19/08/2026	12078542	1,422.08	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	19/08/2026	12078542	3,119.00	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	HVG SORRELL LIMITED T/A SORRELL	19/08/2026	12078542	950	Loans	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/08/2026	12078542	4,930.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	KG CARE HOMES LTD	19/08/2026	12078542	3,102.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	KG CARE HOMES LTD	19/08/2026	12078542	620.4	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	19/08/2026	12078542	3,268.61	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	19/08/2026	12078542	1,277.01	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	19/08/2026	12078542	2,391.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	19/08/2026	12078542	635	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	19/08/2026	12078542	2,160.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	19/08/2026	12078542	1,170.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4120	MR J M PEEK T/A JOE PEEK PUPPETS	19/08/2026	12078542	650	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	19/08/2026	12078542	650	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	19/08/2026	12078542	650	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	19/08/2026	12078542	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	19/08/2026	12078542	4,968.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/08/2026	12078542	1,972.48	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	19/08/2026	12078542	12,944.40	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	19/08/2026	12078542	10,212.07	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2078	PEOPLETOO LTD	19/08/2026	12078542	85,106.00	Consultancy Services	Services
ED Children & Public Health	Public Health	8700	PHOENIX SOFTWARE LTD	19/08/2026	12078542	765	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7190	PHOENIX SOFTWARE LTD	19/08/2026	12078542	510	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7185	PHOENIX SOFTWARE LTD	19/08/2026	12078542	765	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4180	PPL PRS LTD	19/08/2026	12078542	1,026.72	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1260	PRIOR'S COURT SERVICES LIMITED	19/08/2026	12078542	14,368.43	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	19/08/2026	12078542	1,728.83	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	7085	R G CONSULTANCY LTD T/A RUSKINS TREE CONSULTANCY	19/08/2026	12078542	14,076.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	R G CONSULTANCY LTD T/A RUSKINS TREE CONSULTANCY	19/08/2026	12078542	-14,076.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	4200	R G CONSULTANCY LTD T/A RUSKINS TREE CONSULTANCY	19/08/2026	12078542	7,582.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1192	RALLY CARE LTD	19/08/2026	12078542	10,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	1,339.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	965.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	748.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	1,074.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	794.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	1,366.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	RE HOUSE LIMITED	19/08/2026	12078542	515.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	1,038.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	19/08/2026	12078542	2,046.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2026	12078542	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2026	12078542	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2026	12078542	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2026	12078542	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/08/2026	12078542	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3471	SBC ENGINEERING LTD T/A SBC LEISURE	19/08/2026	12078542	690	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	19/08/2026	12078542	170,815.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	SOUTHEND CARE LTD - DIRECT PAYMENTS	19/08/2026	12078542	2,056.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	19/08/2026	12078542	2,280.83	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	THE SCHOOL OF GOLF LTD	19/08/2026	12078542	5,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRLIFE LIMITED	19/08/2026	12078542	936.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	WALTHAM CHASE LIMITED T/A DESTINATION GIFTS	19/08/2026	12078542	627.2	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/08/2026	12078548	2,620.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/08/2026	12078548	509.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4199	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	1,178.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	6,570.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	990.51	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	11,484.40	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	582.75	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	2,335.74	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	5,870.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	884.14	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2026	12078548	2,311.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	1,965.17	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	2,212.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	1,965.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	1,970.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	1,403.09	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	21/08/2026	12078548	1,385.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4216 (G) HAGS-SMP LTD	21/08/2026	12078548	7,471.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) HIGH-TECH MEMBRANE ROOFING LTD	21/08/2026	12078548	55,141.04	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4575 (G) KIERAN LUCAS CONTRACTORS LTD	21/08/2026	12078548	697.17	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 (G) OCTAVIUS INFRASTRUCTURE LTD	21/08/2026	12078548	5,734.46	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/08/2026	12078548	2,288.19	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/08/2026	12078548	2,329.39	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/08/2026	12078548	640.96	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/08/2026	12078548	965.3	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/08/2026	12078548	4,633.00	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSRIES (WESTCLIFF) LTD	21/08/2026	12078548	95,263.53	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	21/08/2026	12078548	5,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2010 AFFINITY CATERING LIMITED	21/08/2026	12078548	1,375.84	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3307 ALL SEASONS YOUNG LIVING LTD	21/08/2026	12078548	750	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/08/2026	12078548	11,127.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	1,720.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	1,203.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	3,977.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1676 ARTOPIA LTD	21/08/2026	12078548	538.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/08/2026	12078548	4,286.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/08/2026	12078548	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1119 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/08/2026	12078548	5,358.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/08/2026	12078548	19,903.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/08/2026	12078548	17,861.13	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	21/08/2026	12078548	11,316.50	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	3201 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	21/08/2026	12078548	1,500.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/08/2026	12078548	7,640.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BCLW BUBBLEZ (H ROTH)	21/08/2026	12078548	1,946.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/08/2026	12078548	5,918.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/08/2026	12078548	14,189.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	21/08/2026	12078548	513	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	1,425.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	21/08/2026	12078548	4,118.87	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4115 CASTLE POINT MOTORS	21/08/2026	12078548	556.68	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	21/08/2026	12078548	562.06	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	21/08/2026	12078548	503.18	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 CHALKWELL HALL INFANT SCHOOL	21/08/2026	12078548	19,074.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	21/08/2026	12078548	27,435.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHERRY CARE CHILDREN'S HOME LTD	21/08/2026	12078548	28,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/08/2026	12078548	15,244.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/08/2026	12078548	813.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/08/2026	12078548	2,964.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205 CIVICA ELECTION SERVICES LIMITED	21/08/2026	12078548	2,445.57	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/08/2026	12078548	7,237.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	2,921.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DEEDEE CHILDMINDING SERVICES LTD	21/08/2026	12078548	3,455.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/08/2026	12078548	42,636.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	3,932.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	2,165.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	21/08/2026	12078548	2,396.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	21/08/2026	12078548	570.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3396 E4LAW LIMITED T/A LEXTOX	21/08/2026	12078548	1,067.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/08/2026	12078548	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	21/08/2026	12078548	23,695.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/08/2026	12078548	22,741.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/08/2026	12078548	16,903.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	21/08/2026	12078548	1,966.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	21/08/2026	12078548	1,874.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	21/08/2026	12078548	2,150.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/08/2026	12078548	2,317.12	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 EMBLEM PRINT PRODUCTS LIMITED	21/08/2026	12078548	981	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 E-MEDICALS UK LTD	21/08/2026	12078548	5,832.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 EMMPIRE LTD	21/08/2026	12078548	11,419.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3597 ESSEX CHILD & FAMILY CONTACT LTD	21/08/2026	12078548	1,185.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797 ESSEX CHILD & FAMILY CONTACT LTD	21/08/2026	12078548	555	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597 ESSEX CHILD & FAMILY CONTACT LTD	21/08/2026	12078548	740	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 ESSEX SALES AND LETTINGS LTD	21/08/2026	12078548	3,000.00	Loans	Services
ED Environment & Place	Housing Services	6010 ESSEX SALES AND LETTINGS LTD	21/08/2026	12078548	3,000.00	Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/08/2026	12078548	14,553.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	21/08/2026	12078548	4,876.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies

3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3250	FOSTER CARE ASSOCIATES LTD	21/08/2026	12078548	4,185.72	Private Contractors	Other Agencies
3000	FRIARS CENTRE PLAYGROUP	21/08/2026	12078548	26,555.56	Grants	Grants And Subscriptions
6130	REDACTED PERSONAL DATA	21/08/2026	12078548	2,358.00	Loans	Services
3000	GEMMA OAKES T/A CHILDCAREGEMS	21/08/2026	12078548	7,126.78	Grants	Grants And Subscriptions
3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,268.74	Grants	Grants And Subscriptions
3000	GUIXIAN TIAN T/A LILY'S TINNEY HOME NURSERY	21/08/2026	12078548	3,055.65	Grants	Grants And Subscriptions
1320	HAMELIN TRUST	21/08/2026	12078548	637	Private Contractors	Other Agencies
3000	HAPPY HEARTS CHILDMINDING	21/08/2026	12078548	3,049.11	Grants	Grants And Subscriptions
1209	HARVEST HEALTHCARE LIMITED	21/08/2026	12078548	723.69	Tools And Equipment Purchase	Equipment Furniture And Materials
1359	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,321.64	Agency Staff	Direct Employee Expenses
1358	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,430.42	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	762.2	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,107.90	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	738.6	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,107.90	Agency Staff	Direct Employee Expenses
1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	587.6	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	531.31	Agency Staff	Direct Employee Expenses
1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	858.27	Agency Staff	Direct Employee Expenses
1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,107.90	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	628.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	735.6	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	808.58	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	631.36	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	794.16	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	842.23	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	922.01	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	631.36	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	786	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	692.12	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	687.28	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	784.08	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	774.4	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	811.8	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	551.71	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	619.52	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	808.51	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	633.92	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,485.30	Agency Staff	Direct Employee Expenses
4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	792.4	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,549.95	Agency Staff	Direct Employee Expenses
3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	946.45	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,107.45	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,386.88	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,329.10	Agency Staff	Direct Employee Expenses
3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,340.66	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,262.05	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,549.95	Agency Staff	Direct Employee Expenses
3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,549.95	Agency Staff	Direct Employee Expenses
3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,284.92	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,543.64	Agency Staff	Direct Employee Expenses
3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,543.64	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,769.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,135.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,666.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	542.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,647.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	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	21/08/2026	12078548	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,400.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,720.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,720.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,032.51	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,668.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,639.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	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	21/08/2026	12078548	2,383.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	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	21/08/2026	12078548	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,468.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,474.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,098.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	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	21/08/2026	12078548	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,299.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,294.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,007.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	1,617.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	651.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,971.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,773.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/08/2026	12078548	2,743.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,156.82	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	21/08/2026	12078548	6,364.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	21/08/2026	12078548	3,870.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	21/08/2026	12078548	36,691.77	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	INSIGHT CREATIVE LIMITED	21/08/2026	12078548	840	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,272.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	21/08/2026	12078548	75,824.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	4,862.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	9,224.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	21/08/2026	12078548	8,337.98	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	JSD & CDB & EHB & STORM ANGEL PROPERTIES	21/08/2026	12078548	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/08/2026	12078548	2,587.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,698.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	21/08/2026	12078548	4,504.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	6,367.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEM LTD	21/08/2026	12078548	13,388.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	530.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	21/08/2026	12078548	11,951.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	6,502.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/08/2026	12078548	34,601.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	21/08/2026	12078548	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	21/08/2026	12078548	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	21/08/2026	12078548	38,598.76	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	21/08/2026	12078548	8,814.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/08/2026	12078548	64,662.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/08/2026	12078548	15,642.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/08/2026	12078548	9,992.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH TREASURES PRESCHOOL LTD	21/08/2026	12078548	11,973.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	21/08/2026	12078548	59,633.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	21/08/2026	12078548	2,386.10	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	21/08/2026	12078548	15,164.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	21/08/2026	12078548	11,980.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FLORES DAY NURSERY LTD	21/08/2026	12078548	9,988.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE GEM'S CHILDCARE	21/08/2026	12078548	1,559.22	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	21/08/2026	12078548	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	21/08/2026	12078548	34,266.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	21/08/2026	12078548	54,395.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	12,310.35	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MARINE MANAGEMENT ORGANISATION	21/08/2026	12078548	3,080.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	21/08/2026	12078548	4,766.66	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1430	METAL CULTURE LTD	21/08/2026	12078548	3,649.03	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	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	21/08/2026	12078548	37,205.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	21/08/2026	12078548	18,146.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	3,980.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,227.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,383.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	4,427.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,854.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,471.04	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/08/2026	12078548	4,555.67	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	925.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,753.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	3,351.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	5,249.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,483.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	21/08/2026	12078548	6,877.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	21/08/2026	12078548	2,565.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,013.96	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	21/08/2026	12078548	2,916.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	MOTT MACDONALD	21/08/2026	12078548	40,980.99	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	21/08/2026	12078548	10,643.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	540	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	780	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,565.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,480.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,130.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	2,050.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,850.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	980	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,180.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,205.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,060.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,900.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	625	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,660.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,440.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,220.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,740.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,020.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,580.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,525.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	645	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,785.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	2,060.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	540	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	21/08/2026	12078548	1,195.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	4,093.83	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	21/08/2026	12078548	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	21/08/2026	12078548	1,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2026	12078548	771.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	3,532.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	3,228.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,468.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,258.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,522.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,580.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,219.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,929.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,649.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/08/2026	12078548	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	21/08/2026	12078548	4,820.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	21/08/2026	12078548	2,724.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,160.25	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,131.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,028.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,255.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,000.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/08/2026	12078548	3,123.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	21/08/2026	12078548	14,184.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220	NATIONAL YOUTH ADVOCACY SERVICE	21/08/2026	12078548	799.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,648.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	21/08/2026	12078548	100,298.87	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	OANDER LTD	21/08/2026	12078548	5,376.25	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	OMNIA EDUCATION LTD T/A OMNIA FOUNDATION	21/08/2026	12078548	32,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	OMNIA EDUCATION LTD T/A OMNIA FOUNDATION	21/08/2026	12078548	32,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	21/08/2026	12078548	8,141.64	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	21/08/2026	12078548	1,213.26	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	21/08/2026	12078548	556.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	21/08/2026	12078548	5,223.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	21/08/2026	12078548	34,550.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	21/08/2026	12078548	22,685.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/08/2026	12078548	10,874.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/08/2026	12078548	11,740.24	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	POST OFFICE LTD - PAYOUT	21/08/2026	12078548	100,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3596	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/08/2026	12078548	515	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/08/2026	12078548	814	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/08/2026	12078548	586	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	21/08/2026	12078548	22,907.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/08/2026	12078548	34,042.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/08/2026	12078548	1,143.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/08/2026	12078548	533.78	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/08/2026	12078548	608.57	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	PRISM MEDICAL UK	21/08/2026	12078548	1,309.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/08/2026	12078548	561	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/08/2026	12078548	873.81	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	PUBLIC-I GROUP LTD	21/08/2026	12078548	1,805.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	21/08/2026	12078548	2,910.54	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5520	QUINTIC LLP	21/08/2026	12078548	3,950.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	RAJA PORTFOLIO GROUP LTD	21/08/2026	12078548	2,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT HOUSING LTD	21/08/2026	12078548	6,895.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRESCHOOL	21/08/2026	12078548	6,064.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	21/08/2026	12078548	29,350.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE SHOEBOURY LTD	21/08/2026	12078548	32,364.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8604	ROYAL MAIL	21/08/2026	12078548	1,748.08	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	21/08/2026	12078548	44,276.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,901.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,559.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,794.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	3,367.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,462.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SARAH ANN UNDERDOWN T/A LITTLE BABES	21/08/2026	12078548	2,475.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	21/08/2026	12078548	1,714.92	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	SCOTT & STAPLETON LETTINGS LTD	21/08/2026	12078548	1,496.92	Loans	Services
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	21/08/2026	12078548	19,865.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	21/08/2026	12078548	6,486.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	21/08/2026	12078548	18,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	21/08/2026	12078548	1,388.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	21/08/2026	12078548	5,013.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	21/08/2026	12078548	735.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	21/08/2026	12078548	2,002.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	8,847.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	21/08/2026	12078548	37,487.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	21/08/2026	12078548	30,080.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	21/08/2026	12078548	-588.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/08/2026	12078548	28,178.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/08/2026	12078548	7,261.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	21/08/2026	12078548	16,707.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	21/08/2026	12078548	63,536.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	21/08/2026	12078548	55,881.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	21/08/2026	12078548	47,461.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	21/08/2026	12078548	5,214.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/08/2026	12078548	17,289.54	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	21/08/2026	12078548	16,867.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/08/2026	12078548	8,125.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPHANIE EVELYN SUMMERS T/A BEARS AND BUDDIES CHILDCARE	21/08/2026	12078548	3,097.38	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/08/2026	12078548	18,188.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	21/08/2026	12078548	25,496.16	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	21/08/2026	12078548	49,798.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TENACITAS TRUST T/A EASTWOOD PRIMARY SCHOOL & NURSERY	21/08/2026	12078548	11,744.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3597	THE PSYCHOLOGY CLINIC	21/08/2026	12078548	780	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/08/2026	12078548	9,349.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	21/08/2026	12078548	8,374.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	21/08/2026	12078548	20,077.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	THERAPOSTURE LTD	21/08/2026	12078548	560	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	21/08/2026	12078548	24,177.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	21/08/2026	12078548	696.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	TIM RITCHIE AND ASSOCIATES LTD	21/08/2026	12078548	1,787.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	21/08/2026	12078548	6,066.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,663.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	995.57	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	TREE FELLA LIMITED	21/08/2026	12078548	4,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/08/2026	12078548	58,429.27	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	21/08/2026	12078548	653.66	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,121.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	2,007.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/08/2026	12078548	1,816.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/08/2026	12078548	6,769.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/08/2026	12078548	3,376.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	21/08/2026	12078548	20,429.77	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	ZFL SURVEYORS LTD	21/08/2026	12078548	1,400.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Housing Services	9005	(G) A W HARDY & CO LIMITED	25/08/2026	12078557	10,219.85	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) CCR PROPERTY SERVICES LTD	25/08/2026	12078557	722	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/08/2026	12078557	8,805.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	25/08/2026	12078557	5,445.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	25/08/2026	12078557	34,500.74	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH HIGHWAYS LIMITED	25/08/2026	12078557	16,149.43	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	25/08/2026	12078557	98,000.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/08/2026	12078557	2,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	25/08/2026	12078557	3,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	ABLECROSS LTD T/A ABLECROSS CARE SERVICES	25/08/2026	12078557	713.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ABLECROSS LTD T/A ABLECROSS CARE SERVICES	25/08/2026	12078557	721.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,679.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ALL SEASONS YOUNG LIVING LTD	25/08/2026	12078557	750	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	25/08/2026	12078557	3,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ALL4ONE CARE SERVICES NIGHTINGALE T/A NIGHTINGALE HOUSE CARE HOME - PARKED	25/08/2026	12078557	2,185.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	2,402.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	569.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	25/08/2026	12078557	4,020.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	25/08/2026	12078557	4,020.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	APEX FOSTERING LTD	25/08/2026	12078557	4,020.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4062	ART & ASSEMBLY LTD	25/08/2026	12078557	3,700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1676	ARTOPIA LTD	25/08/2026	12078557	538.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/08/2026	12078557	19,903.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1119	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/08/2026	12078557	6,430.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	5,387.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	16,320.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	18,746.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	2,690.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	1,616.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BARRIE BOOKKEEPING & PAYROLL SOLUTIONS LTD	25/08/2026	12078557	6,909.50	Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	25/08/2026	12078557	756.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BRAND PROMOTIONS UK LIMITED	25/08/2026	12078557	3,392.80	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,321.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	25/08/2026	12078557	26,447.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	25/08/2026	12078557	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CAMBIAN CHILDCARE LIMITED	25/08/2026	12078557	5,812.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	25/08/2026	12078557	6,855.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	25/08/2026	12078557	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	25/08/2026	12078557	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,164.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,341.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	575.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,085.31	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,741.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,049.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,304.79	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	919.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,401.88	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	DAVIES BURTON SWEETLOVE LTD	25/08/2026	12078557	1,700.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	603.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	4,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	4,112.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	1,852.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	33,514.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	37,189.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	7,040.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	1,686.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	DISABILITY DIRECT DD PAYROLL T/A THE DISABILITY SYNDICATE LTD SOUTHEND	25/08/2026	12078557	11,957.97	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	25/08/2026	12078557	4,903.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	25/08/2026	12078557	2,685.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	4,596.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	25/08/2026	12078557	656.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,058.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	ESSEX CHILD & FAMILY CONTACT LTD	25/08/2026	12078557	890	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	25/08/2026	12078557	245,660.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308	ESSEX SALES AND LETTINGS LTD	25/08/2026	12078557	1,125.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	3,265.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	25/08/2026	12078557	8,999.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	25/08/2026	12078557	5,380.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	25/08/2026	12078557	867.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	25/08/2026	12078557	712.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	FIRST POINT 24 LTD	25/08/2026	12078557	650.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FOCUS MENTAL HEALTH SOLUTIONS LTD	25/08/2026	12078557	1,402.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,238.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,730.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	25/08/2026	12078557	3,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,448.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	25/08/2026	12078557	2,772.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	23,761.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,066.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	856.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/08/2026	12078557	894.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/08/2026	12078557	894.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/08/2026	12078557	3,483.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	HALES GROUP LTD	25/08/2026	12078557	1,121.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	25/08/2026	12078557	591.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	25/08/2026	12078557	34,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	631.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,298.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	25/08/2026	12078557	6,440.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	25/08/2026	12078557	4,246.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	25/08/2026	12078557	719.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,270.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,304.79	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,477.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	811.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,174.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	25/08/2026	12078557	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	25/08/2026	12078557	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	25/08/2026	12078557	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	25/08/2026	12078557	3,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	25/08/2026	12078557	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	25/08/2026	12078557	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	25/08/2026	12078557	3,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	25/08/2026	12078557	5,956.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	518.28	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/08/2026	12078557	1,750.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,475.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	4,112.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,718.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,251.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	25/08/2026	12078557	35,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	960.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	25/08/2026	12078557	9,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW CHILDREN'S CARE LTD	25/08/2026	12078557	32,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,194.41	Foster Carer Allowance	Other Agencies

3290	LORDGRACE DELIGHT HEALTHCARE LTD	25/08/2026	12078557	4,871.34	Accommodation Payment	Services
3290	LORDGRACE DELIGHT HEALTHCARE LTD	25/08/2026	12078557	4,871.34	Accommodation Payment	Services
3290	LORDGRACE DELIGHT HEALTHCARE LTD	25/08/2026	12078557	1,414.26	Accommodation Payment	Services
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	679.14	Foster Carer Allowance	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	632.44	Guardianship Orders	Other Agencies
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,545.92	Private Contractors	Other Agencies
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,444.32	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	635.17	Foster Carer Allowance	Other Agencies
1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,051.12	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,100.36	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	850.34	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	631.22	Foster Carer Allowance	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	938.28	Guardianship Orders	Other Agencies
1200	REDACTED PERSONAL DATA	25/08/2026	12078557	2,627.80	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	635.17	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,383.95	Foster Carer Allowance	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	504.53	Adoptions allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	943.33	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	799.86	Foster Carer Allowance	Other Agencies
3481	REDACTED PERSONAL DATA	25/08/2026	12078557	1,051.12	Direct Payments	Housing Benefits
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,940.40	Foster Carer Allowance	Other Agencies
3252	REDACTED PERSONAL DATA	25/08/2026	12078557	856.14	Looked After Child Savings Allowance	Housing Benefits
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,839.83	Foster Carer Allowance	Other Agencies
6012	REDACTED PERSONAL DATA	25/08/2026	12078557	1,750.00	Additional Allowances (non employee)	Services
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	904.86	Foster Carer Allowance	Other Agencies
3481	REDACTED PERSONAL DATA	25/08/2026	12078557	2,306.03	Direct Payments	Housing Benefits
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,542.24	Private Contractors	Other Agencies
3250	MOSAIC FOSTER CARE LTD	25/08/2026	12078557	2,828.57	Private Contractors	Other Agencies
3250	MOSAIC FOSTER CARE LTD	25/08/2026	12078557	7,200.00	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	938.28	Foster Carer Allowance	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	518.28	Guardianship Orders	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	2,350.34	Foster Carer Allowance	Other Agencies
1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,027.28	Private Contractors	Other Agencies
4230	REDACTED PERSONAL DATA	25/08/2026	12078557	700	Cultural And Entertainment Services	Services
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,062.56	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,100.17	Foster Carer Allowance	Other Agencies
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,601.60	Private Contractors	Other Agencies
1200	REDACTED PERSONAL DATA	25/08/2026	12078557	3,003.52	Private Contractors	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	518.28	Guardianship Orders	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,043.28	Foster Carer Allowance	Other Agencies
1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,566.72	Private Contractors	Other Agencies
1200	REDACTED PERSONAL DATA	25/08/2026	12078557	4,180.44	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,944.44	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	910.97	Foster Carer Allowance	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,148.28	Foster Carer Allowance	Other Agencies
3481	REDACTED PERSONAL DATA	25/08/2026	12078557	683.14	Direct Payments	Housing Benefits
1200	REDACTED PERSONAL DATA	25/08/2026	12078557	4,054.32	Private Contractors	Other Agencies
3265	REDACTED PERSONAL DATA	25/08/2026	12078557	679.14	Foster Carer Allowance	Other Agencies
1111	REDACTED PERSONAL DATA	25/08/2026	12078557	6,306.72	Private Contractors	Other Agencies
3455	REDACTED PERSONAL DATA	25/08/2026	12078557	574.14	Guardianship Orders	Other Agencies

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

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	750.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,825.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,949.96	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/08/2026	12078557	1,750.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/08/2026	12078557	1,750.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	5,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	1,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	8,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	525.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	820.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	25/08/2026	12078557	1,839.36	Childrens outings	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/08/2026	12078557	614.4	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	25/08/2026	12078557	614.4	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	2,252.16	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	NOTICEPRIDE LTD T/A/AS INFOTEC CONSULTING	25/08/2026	12078557	1,250.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	25/08/2026	12078557	9,279.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	25/08/2026	12078557	12,372.36	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	25/08/2026	12078557	525	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,299.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	2,094.50	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2026	12078557	6,989.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	PALM 2 PALM LTD T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2026	12078557	1,102.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	780.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1200	PAYPARTNERS LTD	25/08/2026	12078557	5,174.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	PAYPARTNERS LTD	25/08/2026	12078557	19,865.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	PAYPARTNERS LTD	25/08/2026	12078557	684.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	PAYPARTNERS LTD	25/08/2026	12078557	1,814.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	PAYPARTNERS LTD	25/08/2026	12078557	1,178.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	PAYPARTNERS LTD	25/08/2026	12078557	23,300.92	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	25/08/2026	12078557	4,768.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,614.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,743.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	25/08/2026	12078557	7,502.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	25/08/2026	12078557	8,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	25/08/2026	12078557	4,984.10	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3797	PRECIOUS CHILD CONTACT SERVICES LTD	25/08/2026	12078557	1,925.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,126.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	4,789.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	25/08/2026	12078557	523.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	REDACTED PERSONAL DATA	25/08/2026	12078557	523.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	835.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	25/08/2026	12078557	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	25/08/2026	12078557	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	25/08/2026	12078557	3,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	600.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,071.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,936.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	2,890.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,140.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	600.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114	SAVS	25/08/2026	12078557	55,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	25/08/2026	12078557	19,193.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	25/08/2026	12078557	1,233.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	25/08/2026	12078557	4,955.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	25/08/2026	12078557	699.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	25/08/2026	12078557	1,994.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2026	12078557	675.72	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	981.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	25/08/2026	12078557	683.43	Looked After Child Savings Allowance	Housing Benefits
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	25/08/2026	12078557	2,766.12	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	25/08/2026	12078557	5,045.72	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3076	SOUTH ESSEX PROPERTY SERVICES	25/08/2026	12078557	1,170.18	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	25/08/2026	12078557	1,549.28	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	77,678.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	18,096.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	4,322.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	91,184.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	227,464.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	11,443.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	3,111.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	3,116.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	4,637.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1673	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	599.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SOUTHEND CARE LTD - DIRECT PAYMENTS	25/08/2026	12078557	1,319.26	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8608	ST VINCENT DE PAUL SOCIETY T/A SVP SHOPS	25/08/2026	12078557	2,289.99	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,702.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	2,102.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	25/08/2026	12078557	979.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2026	12078557	833.3	Direct Payments	Housing Benefits
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	25/08/2026	12078557	1,908.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2026	12078557	1,801.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/08/2026	12078557	589.86	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	THE PSYCHOLOGY CLINIC	25/08/2026	12078557	2,509.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	25/08/2026	12078557	10,344.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	25/08/2026	12078557	2,094.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	1,796.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	25/08/2026	12078557	1,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	25/08/2026	12078557	1,020.96	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	1,018.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2026	12078557	1,542.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2026	12078557	6,891.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2026	12078557	4,026.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2026	12078557	525.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2026	12078557	679.14	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2026	12078559	8,546.85	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/08/2026	12078559	4,908.15	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1326	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/08/2026	12078559	2,489.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	2,668.20	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	2,668.20	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	4,789.39	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	2,733.20	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Central Services	9008	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	2,039.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4535	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	26/08/2026	12078559	8,114.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2026	12078559	16,813.66	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	26/08/2026	12078559	7,031.20	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5130	(G) YUNEX LIMITED	26/08/2026	12078559	7,029.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) FELGAINS LTD	26/08/2026	12078559	6,363.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8650	ABZORB SYSTEMS LTD	26/08/2026	12078559	9,300.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	26/08/2026	12078559	1,386.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	26/08/2026	12078559	1,294.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	26/08/2026	12078559	1,386.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ACADEMY21 LTD	26/08/2026	12078559	1,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ACADEMY21 LTD	26/08/2026	12078559	1,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/08/2026	12078559	1,289.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/08/2026	12078559	2,881.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	3,720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	6,404.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	4,544.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	3,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,508.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	3,748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,508.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/08/2026	12078559	5,480.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7190	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/08/2026	12078559	1,166.65	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	ANDREA PROPERTY SERVICES LTD	26/08/2026	12078559	2,853.84	Loans	Services
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	26/08/2026	12078559	1,927.69	Loans	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	26/08/2026	12078559	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/08/2026	12078559	1,983.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3597	CF SOCIAL WORK LTD	26/08/2026	12078559	3,495.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3597	CF SOCIAL WORK LTD	26/08/2026	12078559	878.55	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256	COVERGOLD LTD	26/08/2026	12078559	760	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	DE LA SALLE SCHOOL AND LANGUAGE COLLEGE	26/08/2026	12078559	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	EDCLASS LTD	26/08/2026	12078559	1,274.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	26/08/2026	12078559	2,682.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ENABLE ACCESS LTD	26/08/2026	12078559	862.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/08/2026	12078559	5,769.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/08/2026	12078559	5,769.96	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	ESSEX SALES AND LETTINGS LTD	26/08/2026	12078559	2,600.00	Loans	Services

ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	26/08/2026	12078559	2,600.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	1359	FORMARA LIMITED T/A FORMARA PRINT	26/08/2026	12078559	666	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	26/08/2026	12078559	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEADSTART RESIDENTIAL CARE LTD	26/08/2026	12078559	63,948.66	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	HEYCENTRIC LTD	26/08/2026	12078559	20,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	26/08/2026	12078559	1,387.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3028	ICAN CHARITY T/A SPEECH AND LANGUAGE UK	26/08/2026	12078559	5,120.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	26/08/2026	12078559	1,300.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	26/08/2026	12078559	2,508.90	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	26/08/2026	12078559	1,258.90	Consultant Fees	Consultant Fees
ED Adults & Communities	Central Services	9010	MARINE MANAGEMENT ORGANISATION	26/08/2026	12078559	1,037.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	26/08/2026	12078559	1,150.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	26/08/2026	12078559	550	Cultural And Entertainment Services	Services
ED Environment & Place	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	26/08/2026	12078559	4,375.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3797	NEWHAVEN CARE LIMITED	26/08/2026	12078559	5,375.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3797	NEWHAVEN CARE LIMITED	26/08/2026	12078559	2,730.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3797	NEWHAVEN CARE LIMITED	26/08/2026	12078559	4,931.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3797	NEWHAVEN CARE LIMITED	26/08/2026	12078559	2,642.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	26/08/2026	12078559	1,972.48	Professional Fees	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY	26/08/2026	12078559	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	4,550.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	4,702.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	627.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	4,702.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	627.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ORANGE GROVE FOSTERCARE LIMITED	26/08/2026	12078559	4,550.79	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	PAYPROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT	26/08/2026	12078559	1,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	26/08/2026	12078559	1,076.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS LLP	26/08/2026	12078559	14,236.44	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	26/08/2026	12078559	1,340.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SAFETEC DIRECT LTD	26/08/2026	12078559	561.83	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1213	SENSE SENSORY LTD	26/08/2026	12078559	956.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	26/08/2026	12078559	1,080.00	Commissioned Training	Services
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	26/08/2026	12078559	1,080.00	Commissioned Training	Services
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	26/08/2026	12078559	1,080.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	26/08/2026	12078559	22,764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	26/08/2026	12078559	600	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	26/08/2026	12078559	66,131.75	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	SYMBOL FAMILY SUPPORT SERVICES LTD	26/08/2026	12078559	17,974.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	THE BRIGHT CONNECTIONS (CONTACT CENTRE) LTD	26/08/2026	12078559	2,975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE CHELMSFORD LEARNING PARTNERSHIP	26/08/2026	12078559	550	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	26/08/2026	12078559	17,324.97	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	26/08/2026	12078559	81,470.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	26/08/2026	12078559	3,145.82	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,747.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,418.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/08/2026	12078559	2,088.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	26/08/2026	12078559	1,537.50	Communications Telephone Rental	Communications And Computing
ED Environment & Place	Housing Services	9005	WIESENFELD ASSOCIATES LTD	26/08/2026	12078559	1,680.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Housing Services	9005	(G) A W HARDY & CO LIMITED	28/08/2026	12078568	1,124.09	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) CHURCHES FIRE & SECURITY LTD	28/08/2026	12078568	4,473.50	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	28/08/2026	12078568	601.87	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	28/08/2026	12078568	32,966.27	Internet	Communications And Computing
ED Strategy & Change	Central Services	7145	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	28/08/2026	12078568	1,288.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	28/08/2026	12078568	3,781.27	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	28/08/2026	12078568	1,469.09	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	28/08/2026	12078568	6,445.76	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	28/08/2026	12078568	1,340.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	28/08/2026	12078568	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) KENSA CONTRACTING LTD	28/08/2026	12078568	139,576.18	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4507	(G) KIERAN LUCAS CONTRACTORS LTD	28/08/2026	12078568	1,720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TAYLOR WOODROW INFRASTRUCTURE LTD	28/08/2026	12078568	3,902.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Central Services	1035	31TEN CONSULTING LTD	28/08/2026	12078568	3,150.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	31TEN CONSULTING LTD	28/08/2026	12078568	9,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7190	ACCESS INDEPENDENT LTD	28/08/2026	12078568	3,472.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/08/2026	12078568	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	28/08/2026	12078568	5,328.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,679.55	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	28/08/2026	12078568	670.48	Additional Allowances (non employee)	Services
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	28/08/2026	12078568	2,887.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	799.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	569.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	635.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	ARES LANDSCAPE ARCHITECTS LTD	28/08/2026	12078568	2,480.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	ARES LANDSCAPE ARCHITECTS LTD	28/08/2026	12078568	4,800.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5254	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	28/08/2026	12078568	29,999.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	28/08/2026	12078568	27,800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	79,295.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	2,207.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	12,518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	624.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	604.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	571.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2026	12078568	647.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	BANYARDS TAXIS LTD	28/08/2026	12078568	1,300.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/08/2026	12078568	631.93	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/08/2026	12078568	1,018.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/08/2026	12078568	507.2	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	28/08/2026	12078568	9,559.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	28/08/2026	12078568	510.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	28/08/2026	12078568	1,385.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	BROOKS CARE & NURSING SERVICES LTD	28/08/2026	12078568	700.66	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	BUNKER 19 LTD	28/08/2026	12078568	1,600.00	Other Expenses	Other Expenses
ED Environment & Place	Central Services	9007	CAMPBELL REITH HILL LLP	28/08/2026	12078568	2,250.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	28/08/2026	12078568	6,855.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	28/08/2026	12078568	815	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	28/08/2026	12078568	1,575.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	28/08/2026	12078568	23,914.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	28/08/2026	12078568	16,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	28/08/2026	12078568	1,680.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	2,040.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	575.36	Guardianship Orders	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	28/08/2026	12078568	2,534.51	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5055	CASTLE POINT MOTORS	28/08/2026	12078568	840.3	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5055	CASTLE POINT MOTORS	28/08/2026	12078568	2,970.33	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	6,825.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	1,535.02	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	15,832.13	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	6,443.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	4,010.67	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	28/08/2026	12078568	8,115.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CENTRECHILD HOUSE LTD	28/08/2026	12078568	4,914.23	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CHAMPION CHILDREN (NW LONDON) LTD	28/08/2026	12078568	8,895.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	28/08/2026	12078568	6,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	28/08/2026	12078568	6,146.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,304.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	28/08/2026	12078568	3,321.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CLINICAL PROPERTY GROUP LTD	28/08/2026	12078568	3,423.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	28/08/2026	12078568	27,497.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	28/08/2026	12078568	25,081.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	28/08/2026	12078568	1,363.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LTD - FEE ACCOUNT T/A MS ANNE SPRATLING	28/08/2026	12078568	850	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1231	CORNERSTONE BACS T/A PEGGY ETIEBET	28/08/2026	12078568	2,250.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	28/08/2026	12078568	3,950.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7190	DCVS TRADING LTD T/A HITS	28/08/2026	12078568	5,140.94	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	603.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Housing Services	6211	DELTA HOUSING LTD	28/08/2026	12078568	6,283.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	DELTA HOUSING LTD	28/08/2026	12078568	10,053.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3597	DNA LEGAL LTD	28/08/2026	12078568	588	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	518.28	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	28/08/2026	12078568	757.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3796	E4LAW LIMITED T/A LEXTOX	28/08/2026	12078568	770	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3597	E4LAW LIMITED T/A LEXTOX	28/08/2026	12078568	1,035.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	28/08/2026	12078568	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	28/08/2026	12078568	950	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	28/08/2026	12078568	973.92	Childrens outings	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	28/08/2026	12078568	14,012.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	28/08/2026	12078568	5,094.00	Professional Fees	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	28/08/2026	12078568	5,269.48	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	28/08/2026	12078568	16,446.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	28/08/2026	12078568	15,915.77	Private Contractors	Other Agencies

ETHELBERT SPECIALIST HOMES LTD T/A ETHELBER CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	28/08/2026	12078568	16,446.30	Private Contractors	Other Agencies
5245 EUCLID LIMITED	28/08/2026	12078568	559.54	Consultancy Services	Services
5245 EUCLID LIMITED	28/08/2026	12078568	1,491.66	Consultancy Services	Services
3250 FOSTER CARE ASSOCIATES LTD	28/08/2026	12078568	5,010.60	Private Contractors	Other Agencies
3250 FOSTER CARE ASSOCIATES LTD	28/08/2026	12078568	5,038.32	Private Contractors	Other Agencies
3250 FOSTER CARE ASSOCIATES LTD	28/08/2026	12078568	5,038.32	Private Contractors	Other Agencies
3250 FOSTER CARE ASSOCIATES LTD	28/08/2026	12078568	5,010.60	Private Contractors	Other Agencies
7071 GAS CASH SERVICES UK LTD	28/08/2026	12078568	1,249.71	Financial Services	Services
8605 GHG SOLUTIONS LTD	28/08/2026	12078568	1,022.13	Professional Fees	Services
8605 GHG SOLUTIONS LTD	28/08/2026	12078568	944.27	Professional Fees	Services
1105 HALES GROUP LTD	28/08/2026	12078568	3,249.66	Private Contractors	Other Agencies
1108 HALES GROUP LTD	28/08/2026	12078568	1,121.24	Private Contractors	Other Agencies
3308 REDACTED PERSONAL DATA	28/08/2026	12078568	591.16	Accommodation Payment	Services
2106 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,000.00	Recruitment	Indirect Employee Expenses
1359 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,321.64	Agency Staff	Direct Employee Expenses
1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,430.42	Agency Staff	Direct Employee Expenses
1358 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,430.42	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,585.10	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	738.6	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,107.90	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,107.90	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	738.6	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,477.20	Agency Staff	Direct Employee Expenses
1209 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	762.2	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,107.90	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	923.25	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	553.95	Agency Staff	Direct Employee Expenses
1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,107.90	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	792.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	789.2	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	636.48	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	793.76	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	628.8	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	619.52	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	786	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	636.48	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	619.52	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	580.8	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	789.2	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	789.2	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	619.52	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	774.4	Agency Staff	Direct Employee Expenses
3165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	3,428.43	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,549.95	Agency Staff	Direct Employee Expenses
3990 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,850.91	Recruitment	Indirect Employee Expenses
3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,311.31	Recruitment	Indirect Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,311.31	Recruitment	Indirect Employee Expenses
3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,294.44	Agency Staff	Direct Employee Expenses
3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,262.05	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,549.95	Agency Staff	Direct Employee Expenses
3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,543.64	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,515.74	Agency Staff	Direct Employee Expenses
3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,311.31	Recruitment	Indirect Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,107.45	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,515.74	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	3,031.48	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,515.76	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,515.74	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	3,031.48	Agency Staff	Direct Employee Expenses
3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,543.64	Agency Staff	Direct Employee Expenses
3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,543.64	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,839.64	Agency Staff	Direct Employee Expenses
3152 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,515.74	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses
3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	938.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,468.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,324.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,354.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,474.47	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	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	28/08/2026	12078568	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,549.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	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	28/08/2026	12078568	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	28/08/2026	12078568	1,800.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,474.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	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	28/08/2026	12078568	1,576.59	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,720.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,668.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,116.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	542.7	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,647.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,100.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,283.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	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	28/08/2026	12078568	2,383.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,753.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	625.8	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	885.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	885.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,710.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,064.81	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	3,441.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,011.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,627.11	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5520	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,720.71	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,007.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	6,835.25	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,642.30	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	1,681.16	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,971.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,773.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2028	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/08/2026	12078568	2,743.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HERITAGE RAILWAY ASSOCIATION	28/08/2026	12078568	920.25	Health And Safety Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	28/08/2026	12078568	6,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	28/08/2026	12078568	17,873.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	28/08/2026	12078568	26,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	28/08/2026	12078568	26,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	28/08/2026	12078568	1,436.05	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,270.34	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	28/08/2026	12078568	1,526.65	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,419.05	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	JENNINGS LEGAL SERVICES LIMITED T/A BURCHER JENNINGS	28/08/2026	12078568	2,272.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,174.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	28/08/2026	12078568	543	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	850.34	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,718.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,251.49	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	KP WASTE COMPANY LTD	28/08/2026	12078568	816.8	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	KP WASTE COMPANY LTD	28/08/2026	12078568	1,150.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	KP WASTE COMPANY LTD	28/08/2026	12078568	566	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	KP WASTE COMPANY LTD	28/08/2026	12078568	663.8	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	KP WASTE COMPANY LTD	28/08/2026	12078568	2,995.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	LANDMARK CHAMBERS T/A JOSEPH THOMAS	28/08/2026	12078568	4,550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,194.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	28/08/2026	12078568	18,958.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	679.14	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	632.44	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	635.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,100.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	850.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	631.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	938.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	685.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,065.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,415.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	504.53	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	685.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3252	REDACTED PERSONAL DATA	28/08/2026	12078568	677.86	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	REDACTED PERSONAL DATA	28/08/2026	12078568	1,719.77	Looked After Child Savings Allowance	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	904.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/08/2026	12078568	6,499.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/08/2026	12078568	2,496.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	850.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	689.93	Guardianship Orders	Other Agencies
ED Adults & Communities	Cultural And Related Services	4063	REDACTED PERSONAL DATA	28/08/2026	12078568	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,100.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,043.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,944.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	910.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/08/2026	12078568	728	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	MRS BARBARA BAILEY T/A GLENDENE CARE UK	28/08/2026	12078568	1,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	574.14	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	512.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	1,889.67	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,248.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,151.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	518.28	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	938.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,866.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	575.36	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	28/08/2026	12078568	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,098.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	733.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	717.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	526.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,092.42	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8640	NHS ESSEX ICB	28/08/2026	12078568	758,187.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	NHS ESSEX ICB	28/08/2026	12078568	2,274,560.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	2,094.50	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7504	P TUCKWELL LTD	28/08/2026	12078568	899.49	Tools And Equipment Lease	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2205	PAKFLATT (UK) LTD	28/08/2026	12078568	1,485.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2205	PAKFLATT (UK) LTD	28/08/2026	12078568	-650	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	780.28	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	28/08/2026	12078568	24,286.00	IT Contracts	Communications And Computing
ED Environment & Place	Central Services	9008	REDACTED PERSONAL DATA	28/08/2026	12078568	9,925.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3797	PRECIOUS CHILD CONTACT SERVICES LTD	28/08/2026	12078568	1,925.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	28/08/2026	12078568	1,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	QUENSWAY SURGERY	28/08/2026	12078568	1,025.00	Medical And Health Services	Services
ED Environment & Place	Highways And Transport Services	5111	R G CONSULTANCY LTD T/A RUSKINS TREE CONSULTANCY	28/08/2026	12078568	8,554.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	835.44	Guardianship Orders	Other Agencies
ED Finance & Resources	Central Services	8604	ROYAL MAIL	28/08/2026	12078568	1,813.52	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205	ROYAL MAIL	28/08/2026	12078568	2,056.70	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3591	RUDFORD HOUSING CIC	28/08/2026	12078568	2,280.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	28/08/2026	12078568	1,075.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	28/08/2026	12078568	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	28/08/2026	12078568	3,500.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/08/2026	12078568	8,122.51	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	955.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	28/08/2026	12078568	12,815.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	981.55	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SOUNDSCRIBE LTD	28/08/2026	12078568	950	Professional Fees	Services
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	28/08/2026	12078568	232,896.29	Printing	Printing Stationery And General Office Expenses

ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	28/08/2026	12078568	141,527.51	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4605	SOUTH ESSEX PROPERTY SERVICES	28/08/2026	12078568	208,071.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	SOUTH ESSEX PROPERTY SERVICES	28/08/2026	12078568	203,033.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	28/08/2026	12078568	13,532.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	28/08/2026	12078568	51,621.32	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	28/08/2026	12078568	62,241.00	Social Care Services	Services
ED Environment & Place	Housing Services	9005	SOUTHERN ECOLOGICAL SOLUTIONS LTD	28/08/2026	12078568	1,450.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	28/08/2026	12078568	49,538.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	28/08/2026	12078568	2,727.11	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	28/08/2026	12078568	2,252.83	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5256	STEPHENSONS OF ESSEX LTD	28/08/2026	12078568	2,655.72	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4020	STRIVE AGENCY LTD T/A STRIVE	28/08/2026	12078568	8,241.35	Services Design And Photography	Services
ED Environment & Place	Environmental And Regulatory Services	4650	SUEZ RECYCLING AND RECOVERY UK LTD	28/08/2026	12078568	1,445,237.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	28/08/2026	12078568	589.86	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE GREAT LITTLE OT PRACTICE	28/08/2026	12078568	505.6	Education Services	Services
ED Finance & Resources	Housing Services	6165	THE ISALAH PROJECT T/A THE FURNITURE PROJECT	28/08/2026	12078568	883.34	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISALAH PROJECT T/A THE FURNITURE PROJECT	28/08/2026	12078568	4,040.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	1,072.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	2,010.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	1,742.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	THE NATIONAL TEACHING ADVISORY SERVICE	28/08/2026	12078568	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	28/08/2026	12078568	1,425.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/08/2026	12078568	8,370.18	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	28/08/2026	12078568	1,575.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,148.28	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	28/08/2026	12078568	873.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRENDS HEALTHCARE LTD	28/08/2026	12078568	646.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3797	TRINITY SUPPORT SERVICES LTD	28/08/2026	12078568	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	TROWERS & HAMLINS LLP BILL COLLECTIONS	28/08/2026	12078568	6,000.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	28/08/2026	12078568	10,355.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4261	ULVERSCROFT LARGE PRINT BOOKS LTD	28/08/2026	12078568	617.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	1,796.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	28/08/2026	12078568	6,535.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	28/08/2026	12078568	555.66	Communications Telephone Rental	Communications And Computing
ED Strategy & Change	Central Services	8602	WAVENET LTD	28/08/2026	12078568	8,361.34	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	7625	WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	28/08/2026	12078568	875	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3455	WESTCLIFF BAPTIST CHURCH	28/08/2026	12078568	1,040.00	Room Hire	Rents
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	28/08/2026	12078568	1,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/08/2026	12078568	679.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	28/08/2026	12078568	47,549.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG CRISIS HUB LTD	28/08/2026	12078568	87,393.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	28/08/2026	12078568	30,000.00	Insurance Vehicles	Transport Insurance