

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	03/01/2023	12072733	5,239.86	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	03/01/2023	12072733	733	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637	Ashtanga Yoga Essex Ltd	03/01/2023	12072733	1,629.90	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	03/01/2023	12072733	2,021.06	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	03/01/2023	12072733	2,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	03/01/2023	12072733	3,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	Coram Academy Ltd T/A Corambaaf	03/01/2023	12072733	1,621.50	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,775.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,643.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,553.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,595.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,547.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733	934.58	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637	East Sussex County Council	03/01/2023	12072733	151,200.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	03/01/2023	12072733	3,511.50	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	03/01/2023	12072733	23,082.27	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	03/01/2023	12072733	2,432.52	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	03/01/2023	12072733	8,270.57	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3455	Essex County Council	03/01/2023	12072733	769.23	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	Essex County Council	03/01/2023	12072733	189,360.00	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Adult Social Care	3201	Essex Nursing Services	03/01/2023	12072733	720	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City UK Limited	03/01/2023	12072733	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Fr Jones And Son Ltd	03/01/2023	12072733	858.3	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/01/2023	12072733	4,042.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	03/01/2023	12072733	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	03/01/2023	12072733	2,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	03/01/2023	12072733	1,890.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637	Havenscroft Ltd	03/01/2023	12072733	9,350.90	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	I Y Studios Ltd	03/01/2023	12072733	6,230.14	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Interface 2 Ltd	03/01/2023	12072733	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	03/01/2023	12072733	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	03/01/2023	12072733	8,110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	03/01/2023	12072733	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd - Closed	03/01/2023	12072733	3,065.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd - Closed	03/01/2023	12072733	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	03/01/2023	12072733	1,059.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	03/01/2023	12072733	1,980.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	03/01/2023	12072733	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	881.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	Miss Burns-Donaldson T/A Southend Combat Academy For Schools, Charity & Community	03/01/2023	12072733	8,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	615.02	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	03/01/2023	12072733	1,750.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	03/01/2023	12072733	5,192.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	03/01/2023	12072733	2,829.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/01/2023	12072733	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	605.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Mrs T L Potter T/A Ot Works	03/01/2023	12072733	666	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	03/01/2023	12072733	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	03/01/2023	12072733	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	1,157.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	03/01/2023	12072733	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	03/01/2023	12072733	530	Accommodation Payment	Services
ED Adults & Communities	Housing Services	1011	South Essex Advocacy Services	03/01/2023	12072733	55,737.00	Social Care Services	Services
ED Growth & Housing	Planning Services	5637	Tastebuds Vending Ltd	03/01/2023	12072733	8,709.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	620.39	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5637	Up Front Coaching And Mentoring Ltd	03/01/2023	12072733	1,798.36	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	03/01/2023	12072733	3,945.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	03/01/2023	12072733	3,651.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/01/2023	12072733	764.97	Foster Carer Allowance	Other Agencies

ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	04/01/2023	12072740	8,251.10	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	04/01/2023	12072740	8,110.70	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	04/01/2023	12072740	21,384.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Adeza Care Homes Limited	04/01/2023	12072740	29,571.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	04/01/2023	12072740		588 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/01/2023	12072740	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/01/2023	12072740	3,659.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/01/2023	12072740	624.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2023	12072740	13,905.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2023	12072740	1,001.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	04/01/2023	12072740		528 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3098 Career Development Institute	04/01/2023	12072740	1,553.00	Professional Fees	Services
ED Adults & Communities	Housing Services	6210 Carers First	04/01/2023	12072740	37,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3250 Caring Hearts Fostering Ltd	04/01/2023	12072740	-23,085.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Caring Hearts Fostering Ltd	04/01/2023	12072740	26,514.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2023	12072740	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2023	12072740	606.24	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Collier Webb Ltd	04/01/2023	12072740	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Drive Devibiss Healthcare Limited	04/01/2023	12072740	694.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	6170 East Anglian Chambers T/A Mr Marcus Croskell	04/01/2023	12072740	1,250.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	04/01/2023	12072740	2,300.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Environmental Health Resource Centre Limited	04/01/2023	12072740	1,650.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250 Futures For Children	04/01/2023	12072740	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	04/01/2023	12072740	3,407.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,261.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1,173.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited	04/01/2023	12072740	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	3,458.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	04/01/2023	12072740	688.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Goodshape UK Limited	04/01/2023	12072740	8,032.78	Medical And Health Services	Services
Neighbourhoods & Environment	Central Services	9008 Healthy Abode Ltd	04/01/2023	12072740	2,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	04/01/2023	12072740	5,528.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/2023	12072740	12,086.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	04/01/2023	12072740	4,187.85	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	04/01/2023	12072740	660	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	04/01/2023	12072740	670	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	04/01/2023	12072740	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	04/01/2023	12072740	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550 Mott Macdonald	04/01/2023	12072740	2,894.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	04/01/2023	12072740	686	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	04/01/2023	12072740	3,045.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Adult Social Care	3201 Neela Bettridge Ltd	04/01/2023	12072740	3,500.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Opus Pharmacy Services Ltd	04/01/2023	12072740	2,380.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3105 Portico Academy Trust T/A Porters Grange Primary School & Nursery	04/01/2023	12072740	1,650.00	Room Hire	Rents
ED Strategy, Change & Governance	Central Services	7130 Relltek Ltd	04/01/2023	12072740	1,445.40	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3167 Rosemary Lovatt Ltd	04/01/2023	12072740	1,800.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/01/2023	12072740	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	04/01/2023	12072740	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	04/01/2023	12072740	8,582.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	04/01/2023	12072740	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025 Southend East Community Academy Trust	04/01/2023	12072740	2,592.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	29,649.39	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	6,225.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	1,009.76	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	1,957.22	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	2,090.08	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 Southend-On-Sea Forum Management Ltd	04/01/2023	12072740	70,942.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5642 Storm Creative Media Limited	04/01/2023	12072740	562.99	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 Swayy Child And Adolescent Services Ltd	04/01/2023	12072740	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Thorough Care Corporation Ltd	04/01/2023	12072740	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	04/01/2023	12072740	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4155 (G) Acl Gp Ltd	06/01/2023	12072763	4,104.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	06/01/2023	12072763	565.37	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	06/01/2023	12072763	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings

ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	06/01/2023	12072763	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Boon Edam Ltd	06/01/2023	12072763	860	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Close Brothers Rail Ltd	06/01/2023	12072763	525	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	06/01/2023	12072763	3,520.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	26,294.80	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	35,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	30,944.45	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	25,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	85,013.10	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	32,481.45	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	9,622.61	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	10,397.37	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	129,501.67	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	3,821.72	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	52,166.20	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	52,324.84	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	5,375.23	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	14,920.96	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Marlborough Surfacing Limited	06/01/2023	12072763	907.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	06/01/2023	12072763	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	06/01/2023	12072763	733.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) Marlborough Surfacing Limited	06/01/2023	12072763	2,059.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) Marlborough Surfacing Limited	06/01/2023	12072763	7,950.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	06/01/2023	12072763	4,877.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	06/01/2023	12072763	7,783.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	06/01/2023	12072763	23,284.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	06/01/2023	12072763	147,344.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	06/01/2023	12072763	5,796.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	06/01/2023	12072763	989	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	06/01/2023	12072763	19,534.65	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263 (N) Ccr Property Services Ltd	06/01/2023	12072763	1,080.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4285 (N) Ccr Property Services Ltd	06/01/2023	12072763	713	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (N) Ccr Property Services Ltd	06/01/2023	12072763	1,193.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) Playfix Limited	06/01/2023	12072763	2,365.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130 1St Call Property	06/01/2023	12072763	1,884.00	Loans	Services
ED Growth & Housing	Housing Services	6010 1St Call Property	06/01/2023	12072763	875	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited	06/01/2023	12072763	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	06/01/2023	12072763	12,599.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	06/01/2023	12072763	2,979.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	06/01/2023	12072763	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Abbeyfield Society Ltd	06/01/2023	12072763	6,930.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Ac Radio Cabs	06/01/2023	12072763	638.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	06/01/2023	12072763	-7,816.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	06/01/2023	12072763	26,315.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	06/01/2023	12072763	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Rest Home Ltd	06/01/2023	12072763	17,716.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Rest Home Ltd	06/01/2023	12072763	6,463.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Adlington House Limited	06/01/2023	12072763	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	06/01/2023	12072763	17,381.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	06/01/2023	12072763	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	06/01/2023	12072763	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2023	12072763	26,599.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1152 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Albany House	06/01/2023	12072763	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	06/01/2023	12072763	27,697.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	06/01/2023	12072763	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	06/01/2023	12072763	6,635.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	06/01/2023	12072763	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	06/01/2023	12072763	16,351.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	06/01/2023	12072763	3,881.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	06/01/2023	12072763	11,435.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ama Generic Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	06/01/2023	12072763	12,570.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	06/01/2023	12072763	1,915.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	4,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	06/01/2023	12072763	19,232.21	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	06/01/2023	12072763	-3,294.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Atkins Limited	06/01/2023	12072763	1,116.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	06/01/2023	12072763	6,279.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Benslow Management Company Limited	06/01/2023	12072763	2,877.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	06/01/2023	12072763	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	06/01/2023	12072763	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Biffins Residential Home	06/01/2023	12072763	2,635.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Biffins Residential Home	06/01/2023	12072763	1,976.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	06/01/2023	12072763	3,800.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7007 Blue Planet Software Ltd	06/01/2023	12072763	4,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	06/01/2023	12072763	14,769.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Boscombe Lodge Nursing Home	06/01/2023	12072763	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Boscombe Lodge Nursing Home	06/01/2023	12072763	19,671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Boulevard Lodge Residential Care Home	06/01/2023	12072763	3,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	06/01/2023	12072763	9,084.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	06/01/2023	12072763	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brambles Care Home Limited	06/01/2023	12072763	9,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	06/01/2023	12072763	10,279.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	06/01/2023	12072763	4,480.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	06/01/2023	12072763	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	06/01/2023	12072763	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	06/01/2023	12072763	19,152.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	06/01/2023	12072763	11,276.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	06/01/2023	12072763	1,526.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	06/01/2023	12072763	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	06/01/2023	12072763	3,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Catherine Miller House Ltd	06/01/2023	12072763	2,628.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	06/01/2023	12072763	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Choice Support	06/01/2023	12072763	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	06/01/2023	12072763	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	06/01/2023	12072763	27,653.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	06/01/2023	12072763	3,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 City Electrical Factors Ltd	06/01/2023	12072763	590	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Conceptia Ltd	06/01/2023	12072763	6,629.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	06/01/2023	12072763	600	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	06/01/2023	12072763	8,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Country Court Care Homes 2 Limited	06/01/2023	12072763	20,085.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craigmoor Fcl New Directions	06/01/2023	12072763	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	06/01/2023	12072763	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	06/01/2023	12072763	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,881.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	06/01/2023	12072763	7,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	06/01/2023	12072763	4,800.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	06/01/2023	12072763	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,585.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,522.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,245.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	06/01/2023	12072763	16,935.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F Enterprises Ltd T/A Palmerston Care Home	06/01/2023	12072763	5,195.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eco Wings And Nights Limited	06/01/2023	12072763	2,865.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Edgars Kidulis T/A Foodedd	06/01/2023	12072763	1,172.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Eldercroft Care Home Ltd	06/01/2023	12072763	5,188.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	06/01/2023	12072763	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	06/01/2023	12072763	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ElginCare	06/01/2023	12072763	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ElginCare	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ElginCare	06/01/2023	12072763	4,474.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	06/01/2023	12072763	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	06/01/2023	12072763	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	06/01/2023	12072763	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	06/01/2023	12072763	614.4	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Essex Supplies (Uk) Limited	06/01/2023	12072763	2,239.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	06/01/2023	12072763	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd	06/01/2023	12072763	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	06/01/2023	12072763	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	06/01/2023	12072763	29,097.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	06/01/2023	12072763	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fitzroy	06/01/2023	12072763	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	06/01/2023	12072763	15,523.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Formara Limited T/A Formara Print	06/01/2023	12072763	500	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	06/01/2023	12072763	3,806.60	Private Contractors	Other Agencies







ED Adults & Communities	Adult Social Care	1070 Melrose House	06/01/2023	12072763	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	06/01/2023	12072763	20,056.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	06/01/2023	12072763	914.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Meteor Rest Home Ltd	06/01/2023	12072763	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Mott Macdonald	06/01/2023	12072763	22,149.04	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	06/01/2023	12072763	6,115.67	Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	06/01/2023	12072763	4,716.06	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	7,826.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	1,371.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	2,359.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2023	12072763	588	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2023	12072763	1,764.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,531.36	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Mr James I Hobson T/A Screen Wash King	06/01/2023	12072763	1,700.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	06/01/2023	12072763	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	06/01/2023	12072763	14,674.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2023	12072763	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2023	12072763	4,858.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	06/01/2023	12072763	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	06/01/2023	12072763	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	5,425.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	06/01/2023	12072763	2,350.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3165 Mrs S F Cox T/A S F Consultancy	06/01/2023	12072763	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	06/01/2023	12072763	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	7,987.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	-576.45	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	4,017.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	2,449.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	5,746.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	8,524.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	6,270.26	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2023	12072763	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2023	12072763	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswold Lodge Care Home	06/01/2023	12072763	16,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	06/01/2023	12072763	19,022.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	06/01/2023	12072763	18,515.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	06/01/2023	12072763	576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	06/01/2023	12072763	16,426.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	06/01/2023	12072763	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	20,752.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	3,211.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	06/01/2023	12072763	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	06/01/2023	12072763	34,398.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	06/01/2023	12072763	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	6,093.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	1,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	06/01/2023	12072763	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	06/01/2023	12072763	787.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	06/01/2023	12072763	538	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	06/01/2023	12072763	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	06/01/2023	12072763	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	06/01/2023	12072763	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344 P H Tarplett T/A Skillful Conversations	06/01/2023	12072763	3,308.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386 Partnerships in Care 1 Limited T/A Priory Group T/A Riverbank	06/01/2023	12072763	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	06/01/2023	12072763	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	06/01/2023	12072763	4,275.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Pathways Care Services	06/01/2023	12072763	984.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Potensial Ltd T/A Potens	06/01/2023	12072763	2,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	8,170.20	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	10,843.88	Contractor - Programmed Works	Other Agencies



ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	576.72	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	961.2	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1,730.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	06/01/2023	12072763	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	06/01/2023	12072763	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Queensway House	06/01/2023	12072763	679	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Queensway House	06/01/2023	12072763	1,449.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3891 Queensway House	06/01/2023	12072763	513.36	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7712 Queensway Surgery	06/01/2023	12072763	579.17	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	-11,487.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	19,004.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	1,973.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	06/01/2023	12072763	3,638.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	06/01/2023	12072763	7,957.90	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	06/01/2023	12072763	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/01/2023	12072763	61,993.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	06/01/2023	12072763	32,657.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/01/2023	12072763	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	06/01/2023	12072763	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/01/2023	12072763	92,938.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/01/2023	12072763	15,915.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	06/01/2023	12072763	23,754.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Runwood Homes	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Runwood Homes	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	06/01/2023	12072763	13,934.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3,739.96	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	06/01/2023	12072763	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Salvation Army	06/01/2023	12072763	29,068.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	06/01/2023	12072763	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 Saws	06/01/2023	12072763	23,750.00	Social Care Services	Services
ED Adults & Communities	Central Services	2220 Saws	06/01/2023	12072763	30,416.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Select Primicare Ltd	06/01/2023	12072763	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	06/01/2023	12072763	9,911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,690.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Signature Senior Lifestyle Operations Ltd T/A Willow Tower Opco 1 Ltd	06/01/2023	12072763	5,087.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	06/01/2023	12072763	1,635.59	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	06/01/2023	12072763	5,979.60	Social Care Services	Services
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	06/01/2023	12072763	7,435.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Southend Guest House	06/01/2023	12072763	5,985.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Southend Guest House	06/01/2023	12072763	3,177.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	06/01/2023	12072763	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	06/01/2023	12072763	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	06/01/2023	12072763	3,404.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 Specialist Trade Courses Limited	06/01/2023	12072763	2,940.30	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	06/01/2023	12072763	59,031.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	06/01/2023	12072763	15,470.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	5,261.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	35,471.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	06/01/2023	12072763	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	06/01/2023	12072763	31,349.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	06/01/2023	12072763	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	06/01/2023	12072763	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	06/01/2023	12072763	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 The Beach House	06/01/2023	12072763	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	06/01/2023	12072763	17,011.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 The Eastwood Academy	06/01/2023	12072763	1,900.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	06/01/2023	12072763	7,598.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2015 The Improvement & Development Agency Current Account	06/01/2023	12072763	600	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	06/01/2023	12072763	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	06/01/2023	12072763	85,012.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	06/01/2023	12072763	9,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	06/01/2023	12072763	16,934.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	06/01/2023	12072763	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	06/01/2023	12072763	2,154.04	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3231 Tile Hill Interim & Executive Limited	06/01/2023	12072763	10,738.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	06/01/2023	12072763	5,462.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tlc Care Homes Ltd	06/01/2023	12072763	7,903.28	Private Contractors	Other Agencies

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Tim Management Ltd	06/01/2023	12072763	1,666.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Tim Management Ltd	06/01/2023	12072763	714	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 Tim Management Ltd	06/01/2023	12072763	1,070.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Town Legal Lip Office Account	06/01/2023	12072763	6,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	06/01/2023	12072763	1,058.33	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tree Fella Limited	06/01/2023	12072763	505.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited	06/01/2023	12072763	858.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Trulife Limited	06/01/2023	12072763	517.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	06/01/2023	12072763	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	06/01/2023	12072763	11,623.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	06/01/2023	12072763	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	06/01/2023	12072763	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	06/01/2023	12072763	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	06/01/2023	12072763	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	06/01/2023	12072763	11,334.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	06/01/2023	12072763	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	06/01/2023	12072763	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	06/01/2023	12072763	20,964.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	06/01/2023	12072763	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westminster House	06/01/2023	12072763	3,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	06/01/2023	12072763	16,905.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Windermere Rest Home	06/01/2023	12072763	3,758.70	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	06/01/2023	12072763	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	06/01/2023	12072763	851.48	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	10,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	10,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	50,500.62	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,143.46	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	116,641.51	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	943.34	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	59,943.47	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	6,607.01	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	6,981.04	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	47,934.97	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	09/01/2023	12072781	1,165.39	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	09/01/2023	12072781	4,960.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,829.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	55,197.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	09/01/2023	12072781	780.6	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	09/01/2023	12072781	953.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,283.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	17,203.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	09/01/2023	12072781	660.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	09/01/2023	12072781	962.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,745.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	16,938.43	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	09/01/2023	12072781	20,989.71	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 Acres Way Ltd	09/01/2023	12072781	2,467.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 Allpay . Net Limited	09/01/2023	12072781	7,085.16	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	09/01/2023	12072781	6,941.09	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	09/01/2023	12072781	18,660.22	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	09/01/2023	12072781	4,116.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	960.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	09/01/2023	12072781	15,989.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	09/01/2023	12072781	1,572.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	09/01/2023	12072781	2,340.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	09/01/2023	12072781	16,469.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	09/01/2023	12072781	1,610.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	09/01/2023	12072781	1,992.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Concept Care Solutions Ltd T/A Dolphin Care	09/01/2023	12072781	549.09	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	2,100.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Culture & Related Services	7540 Fueloils	09/01/2023	12072781	1,930.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	1,105.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	1,105.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	807.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	09/01/2023	12072781	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	817	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,983.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,149.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Harp	09/01/2023	12072781	1,417.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Huws Gray Limited	09/01/2023	12072781	500.24	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3223 Kirwin Maclean Associates Ltd	09/01/2023	12072781	1,500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3020 Little Treasures Day Nursery	09/01/2023	12072781	4,724.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 Little Treasures Day Nursery	09/01/2023	12072781	3,336.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1231 Malvern Lodge Guest House Ltd	09/01/2023	12072781	1,550.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	09/01/2023	12072781	600	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Nwg Business Limited	09/01/2023	12072781	595.18	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1325 Nwg Business Limited	09/01/2023	12072781	-1,344.29	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 Nwg Business Limited	09/01/2023	12072781	-864.98	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	09/01/2023	12072781	4,881.23	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	09/01/2023	12072781	4,039.76	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290 Nwg Business Limited	09/01/2023	12072781	1,034.87	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 Nwg Business Limited	09/01/2023	12072781	3,512.25	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	09/01/2023	12072781	36,765.37	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220 Nwg Business Limited	09/01/2023	12072781	7,525.99	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Nwg Business Limited	09/01/2023	12072781	8,330.94	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Nwg Business Limited	09/01/2023	12072781	30,093.91	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	09/01/2023	12072781	115,207.31	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	09/01/2023	12072781	-79,809.50	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	09/01/2023	12072781	523.71	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Origin Enterprises T/A Greentech Limited	09/01/2023	12072781	4,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Peabody South East Limited	09/01/2023	12072781	3,509.44	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	09/01/2023	12072781	1,383.12	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	09/01/2023	12072781	1,320.06	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	3,012.72	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	15,732.72	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,963.90	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,527.38	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,538.58	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,740.18	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,979.50	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,981.80	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	2,009.08	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	2,236.48	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	2,359.18	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,780.54	Services	Services
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	09/01/2023	12072781	2,058.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3992 Serenity Welfare Ltd	09/01/2023	12072781	1,379.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	09/01/2023	12072781	4,895.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4290 Stand-By Fire Protection	09/01/2023	12072781	639.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7130 Vodafone Corporate Ltd	09/01/2023	12072781	1,875.00	Telephone - Mobile	Communications And Computing
ED Growth & Housing	Adult Social Care	6012 (G) Edmunds Design & Construction Ltd	10/01/2023	12072786	3,766.67	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	10/01/2023	12072786	23,149.66	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4263 (N) Ccr Property Services Ltd	10/01/2023	12072786	648	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011 Avenue Playgroup	10/01/2023	12072786	588	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020 Bhfs Grant Funding T/A Bright Horizons	10/01/2023	12072786	1,016.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 Bhfs Grant Funding T/A Bright Horizons	10/01/2023	12072786	2,560.00	Other Establishments	Other Establishments
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	550	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd	10/01/2023	12072786	3,085.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	10/01/2023	12072786	5,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	10/01/2023	12072786	3,050.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	10/01/2023	12072786	-521.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	10/01/2023	12072786	11,271.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	10/01/2023	12072786	1,683.21	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	1,150.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	1,800.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	525	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	10/01/2023	12072786	524	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	10/01/2023	12072786	4,590.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	10/01/2023	12072786	15,606.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	10/01/2023	12072786	10,248.90	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	10/01/2023	12072786	67,369.45	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	10/01/2023	12072786	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	10/01/2023	12072786	862.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	10/01/2023	12072786	558.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	10/01/2023	12072786	1,011.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	10/01/2023	12072786	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	10/01/2023	12072786	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	10/01/2023	12072786	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	10/01/2023	12072786	4,163.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	10/01/2023	12072786	3,828.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	10/01/2023	12072786	1,983.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	10/01/2023	12072786	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	10/01/2023	12072786	571.43	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	10/01/2023	12072786	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/01/2023	12072786	5,934.24	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 Indigo Children's Care Homes Ltd	10/01/2023	12072786	17,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Indigo Children's Care Homes Ltd	10/01/2023	12072786	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Indigo Children's Care Homes Ltd	10/01/2023	12072786	20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	10/01/2023	12072786	853.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	752.4	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	515.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	607.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	10/01/2023	12072786	588	Child Minding	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Learning Tree International Ltd	10/01/2023	12072786	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,059.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,980.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	4,852.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	3,065.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	10/01/2023	12072786	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	975.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	615.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	10/01/2023	12072786	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/01/2023	12072786	618.81	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	10/01/2023	12072786	3,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/01/2023	12072786	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	920.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	876.78	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	1,157.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	4,905.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Royal Mencap Society	10/01/2023	12072786	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	10/01/2023	12072786	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	10/01/2023	12072786	530	Accommodation Payment	Services
ED Growth & Housing	Adult Social Care	3250 Shalamar Children Limited	10/01/2023	12072786	20,929.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	550	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic	10/01/2023	12072786	10,635.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic	10/01/2023	12072786	650.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic	10/01/2023	12072786	1,382.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic	10/01/2023	12072786	731.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Children's Trust	10/01/2023	12072786	5,393.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Congregation Of The Daughters Of The Cross Of Lieve T/A St Elizabeth'S Centre	10/01/2023	12072786	71,163.84	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	10/01/2023	12072786	1,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	764.97	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	10/01/2023	12072786	1,400.00	Loans	Services
ED Growth & Housing	Housing Services	6010 Y Commercial Lettings Ltd	10/01/2023	12072786	700	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	10/01/2023	12072786	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010 Y Commercial Lettings Ltd	10/01/2023	12072786	850	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605 (G) Acl Gp Ltd	11/01/2023	12072789	3,476.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	11/01/2023	12072789	8,344.70	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) Close Brothers Rail Ltd	11/01/2023	12072789	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	11/01/2023	12072789	44,934.81	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Siemens Plc	11/01/2023	12072789	509	Energy Cost Electricity	Energy Costs
ED Growth & Housing	Housing Services	9005 1978 Surveyors Ltd T/A Reliable Property Group	11/01/2023	12072789	950	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	6,780.00	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	1209 Aidapt Bathrooms Ltd	11/01/2023	12072789	561 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	11/01/2023	12072789	1,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Bridgewater College Trust	11/01/2023	12072789	1,256.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	11/01/2023	12072789	693.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	11/01/2023	12072789	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 Delta-Simons Limited	11/01/2023	12072789	712.5 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	2,325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	4,960.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	2,325.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 Diverse Care (UK) Ltd	11/01/2023	12072789	1,380.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (UK) Ltd	11/01/2023	12072789	686.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (UK) Ltd	11/01/2023	12072789	789.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/01/2023	12072789	800 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	11/01/2023	12072789	189,360.00 Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	11/01/2023	12072789	189,360.00 Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308 Essex Interpreting Ltd	11/01/2023	12072789	630.6 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	11/01/2023	12072789	1,703.05 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3310 Future Schools Trust T/A New Line Learning Academy	11/01/2023	12072789	500 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Harvest Healthcare Limited	11/01/2023	12072789	2,000.11 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	11/01/2023	12072789	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	11/01/2023	12072789	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	11/01/2023	12072789	786.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	11/01/2023	12072789	589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Harwood House Day Centre	11/01/2023	12072789	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	11/01/2023	12072789	917.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Holy Family Catholic Primary School	11/01/2023	12072789	1,727.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,092.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 Jenx Limited	11/01/2023	12072789	916 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Kent County Council	11/01/2023	12072789	252,600.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	11/01/2023	12072789	2,400.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	11/01/2023	12072789	687.5 Court Costs And Legal Fees	Services
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	11/01/2023	12072789	1,584.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5010 Mott Macdonald	11/01/2023	12072789	665.5 Consultancy Services	Services
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/01/2023	12072789	686 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/01/2023	12072789	5,457.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4030 REDACTED PERSONAL DATA	11/01/2023	12072789	530 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 New Way Tuition Ltd	11/01/2023	12072789	3,105.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	844.62 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	929.04 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	542.97 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	542.97 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	723.96 Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7130 Phoenix Software Ltd	11/01/2023	12072789	1,332.00 Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Power Data Associates Ltd	11/01/2023	12072789	4,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Roach Vale Primary School	11/01/2023	12072789	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Savs	11/01/2023	12072789	578 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Culture & Related Services	7540 Skyguard Limited T/A Peoplesafe	11/01/2023	12072789	765.6 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 South Essex Property Services	11/01/2023	12072789	4,536.47 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	11/01/2023	12072789	1,860.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025 Southend United Community & Educational Trust	11/01/2023	12072789	640 Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	11/01/2023	12072789	16,750.00 Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110 Stand-By Fire Protection	11/01/2023	12072789	609.78 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	11/01/2023	12072789	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	11/01/2023	12072789	916.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 Summercare Homes Ltd	11/01/2023	12072789	661.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Symbology Limited	11/01/2023	12072789	6,020.00 IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Teleshore UK Ltd	11/01/2023	12072789	1,693.29 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 Tendring Technology College	11/01/2023	12072789	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	11/01/2023	12072789	690 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3008 The Trinket Box Pre School Ltd	11/01/2023	12072789	800 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7520 Upson Mowers Ltd	11/01/2023	12072789	2,814.88 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	1,292.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023	12072789	798 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	11/01/2023	12072789	6,955.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092 West Heath 2000	11/01/2023	12072789	24,300.00 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Whittle Forest Consultancy Ltd	11/01/2023	12072789	1,400.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	13/01/2023	12072798	615 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings

ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	13/01/2023	12072798	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	13/01/2023	12072798	22,051.88 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	13/01/2023	12072798	12,800.53 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	13/01/2023	12072798	1,167.68 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	13/01/2023	12072798	4,248.65 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Millane Contract Services Ltd	13/01/2023	12072798	2,410.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) Omega Red Group Ltd	13/01/2023	12072798	823.9 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Omega Red Group Ltd	13/01/2023	12072798	1,017.14 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) Style Door Systems Ltd T/A Style South	13/01/2023	12072798	635 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7131 Access UK Ltd T/A Hss Education Ltd	13/01/2023	12072798	10,640.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3892 Anthony King Office A/C :-(Accounts Payable Sundry)	13/01/2023	12072798	500 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	13/01/2023	12072798	3,940.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3055 Barons Court Primary School & Nursery	13/01/2023	12072798	1,435.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	13/01/2023	12072798	1,935.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Britannia Lodge Nursing Home	13/01/2023	12072798	2,683.47 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Britannia Lodge Nursing Home	13/01/2023	12072798	1,788.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	13/01/2023	12072798	1,290.12 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	13/01/2023	12072798	3,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Britannia Lodge Nursing Home	13/01/2023	12072798	-2,488.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	12,746.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Britannia Lodge Nursing Home	13/01/2023	12072798	-8,736.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	16,066.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,080.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,422.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Bt Payment Services Ltd	13/01/2023	12072798	8,153.95 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	13/01/2023	12072798	4,056.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	13/01/2023	12072798	1,046.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	13/01/2023	12072798	579.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3471 Castle Point Motors	13/01/2023	12072798	680 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3091 Cedar Hill School	13/01/2023	12072798	1,822.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	13/01/2023	12072798	606.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Social Care Limited	13/01/2023	12072798	4,271.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Social Care Limited	13/01/2023	12072798	4,271.42 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	8,940.83 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	14,118.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	13,532.75 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2110 Deloitte Llp	13/01/2023	12072798	109,968.00 Audit Costs	Services
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	913 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	1,535.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	622.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625 Dr H W Ng	13/01/2023	12072798	500 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Dr Houston	13/01/2023	12072798	790 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Dr S Zaidi'S Practice	13/01/2023	12072798	1,480.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Drs A & N Krishnan Practice A/C	13/01/2023	12072798	740 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492 E4Law Limited T/A Lextox	13/01/2023	12072798	788 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	13/01/2023	12072798	600 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Jonathan Taylor	13/01/2023	12072798	650 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	1,650.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	800 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	800 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	13/01/2023	12072798	1,800.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7125 East Of England Lga	13/01/2023	12072798	14,175.00 Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Environmental Health Resource Centre Limited	13/01/2023	12072798	4,979.65 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/01/2023	12072798	655.5 Private Contractors	Other Agencies







ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	762.39	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,334.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,710.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,280.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Culture & Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	-532.8	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	765.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	6,729.86	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	783.67	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,451.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,887.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	636.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	768.26	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,500.00	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,581.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	923.04	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	800.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	717.66	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	553.41	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2013 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,625.88	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	998.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,690.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	3,038.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	840.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Helix Partners Limited	13/01/2023	12072798	4,000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4263 Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	13/01/2023	12072798	600	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3055 Kids	13/01/2023	12072798	1,700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 Kids Kingdom Southend Ltd	13/01/2023	12072798	1,090.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	13/01/2023	12072798	637	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	13/01/2023	12072798	728	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	13/01/2023	12072798	728	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	13/01/2023	12072798	864.5	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4005 Metal Culture Ltd	13/01/2023	12072798	10,000.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	13/01/2023	12072798	900	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	13/01/2023	12072798	1,550.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Mr Kerry Simpkin & Mrs Eleanor Simpkin T/A Licentiam	13/01/2023	12072798	1,120.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3025 Mr Martin R Windh T/A Active Academy	13/01/2023	12072798	1,200.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/01/2023	12072798	590	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 Mrs S F Cox T/A S F Consultancy	13/01/2023	12072798	1,000.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Ms G Costin T/A All Ideas Matter Counselling	13/01/2023	12072798	1,000.00	Commissioned Training	Services
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	13/01/2023	12072798	18,273.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	831.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/01/2023	12072798	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	13/01/2023	12072798	1,600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Oak House Childrens Home Limited	13/01/2023	12072798	64,568.57	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	13/01/2023	12072798	645	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Performance Health International Ltd T/A Performance Health	13/01/2023	12072798	543.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7137 Phoenix Software Ltd	13/01/2023	12072798	19,123.34	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3992 Potton Kare Services Ltd T/A Pks Social Care Agency	13/01/2023	12072798	6,179.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 Potton Kare Services Ltd T/A Pks Social Care Agency	13/01/2023	12072798	1,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 Psychology Experts Ltd	13/01/2023	12072798	702	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 Queensway House	13/01/2023	12072798	1,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Ralph Design Ltd	13/01/2023	12072798	1,400.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Reveal Media Ltd	13/01/2023	12072798	5,612.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125 Ricoh Uk Limited	13/01/2023	12072798	1,127.03	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5606 Rivingtonhark Limited	13/01/2023	12072798	25,000.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	13/01/2023	12072798	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	13/01/2023	12072798	2,058.14	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	13/01/2023	12072798	18,214.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	13/01/2023	12072798	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5642 Southend Care Ltd	13/01/2023	12072798	500	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens Advice Bureau	13/01/2023	12072798	61,196.50	Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 Southern Ecological Solutions Ltd	13/01/2023	12072798	2,559.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	10,480.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	13/01/2023	12072798	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1,391.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023	12072798	646.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	9,954.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	13/01/2023	12072798	660.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1,365.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	13/01/2023	12072798	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023	12072798	636.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	9,857.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	13/01/2023	12072798	588.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1,372.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	13/01/2023	12072798	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023	12072798	660.27	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2190 Stopford Information	13/01/2023	12072798	2,250.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco Traffic Limited	13/01/2023	12072798	7,084.56	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Swarco UK & Ireland Ltd	13/01/2023	12072798	38,249.64	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco UK & Ireland Ltd	13/01/2023	12072798	8,104.45	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	13/01/2023	12072798	2,820.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	13/01/2023	12072798	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Children's Trust	13/01/2023	12072798	5,573.18	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	13/01/2023	12072798	24,000.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1209 The Helping Hand Company Ledbury Ltd	13/01/2023	12072798	3,850.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	13/01/2023	12072798	893.1	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd	13/01/2023	12072798	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 The Valkyrie Surgery	13/01/2023	12072798	1,498.82	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	13/01/2023	12072798	540.63	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Veolia Environmental Services	13/01/2023	12072798	939.36	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Veolia Environmental Services	13/01/2023	12072798	2,437.39	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Verner Wheelock Associates Limited	13/01/2023	12072798	1,440.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1,197.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Welbeck Hotel	13/01/2023	12072798	1,120.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	13/01/2023	12072798	6,565.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	13/01/2023	12072798	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	13/01/2023	12072798	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	13/01/2023	12072798	1,480.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	2,320.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	8,190.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	545	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	1,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637 A D Williams Brighton Ltd	16/01/2023	12072800	9,450.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	720.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	684	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	693.5	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Belle & Wilde Ltd	16/01/2023	12072800	5,151.38	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Blank Canvas Lasers Ltd	16/01/2023	12072800	10,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Blue Pig Photography	16/01/2023	12072800	1,269.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	16/01/2023	12072800	3,581.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	16/01/2023	12072800	24,261.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	16/01/2023	12072800	25,070.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/01/2023	12072800	16,131.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	16/01/2023	12072800	1,597.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	16/01/2023	12072800	2,486.81	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Diamond Engineering Ltd	16/01/2023	12072800	9,150.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 E4Law Limited T/A Lextox	16/01/2023	12072800	506	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592 E4Law Limited T/A Lextox	16/01/2023	12072800	902	Medical And Health Services	Services
ED Growth & Housing	Adult Social Care	6012 Essex Interpreting Ltd	16/01/2023	12072800	1,753.02	Interpretation And Translation	Services
ED Growth & Housing	Planning Services	5637 Faye Roberts T/A Embrace Therapy	16/01/2023	12072800	1,674.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	16/01/2023	12072800	745	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	16/01/2023	12072800	880	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	16/01/2023	12072800	540	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	16/01/2023	12072800	540	Education Services	Services
ED Growth & Housing	Planning Services	5637 Fourth Wall Folkestone Cic	16/01/2023	12072800	2,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Jayceee Film & Vfx Ltd	16/01/2023	12072800	1,008.89	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Kewell Converters Limited	16/01/2023	12072800	5,302.41	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Miss Jordan Pearce T/A Wildrace	16/01/2023	12072800	1,989.78	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550 Mott Macdonald	16/01/2023	12072800	2,293.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637 Mr Dylan Brown T/A Feo Browne	16/01/2023	12072800	1,869.74	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Oliver Mathew Gapper T/A O M Gapper Millwork	16/01/2023	12072800	1,978.37	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Osprey Measurement Systems International Ltd	16/01/2023	12072800	1,635.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	16/01/2023	12072800	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Symology Limited	16/01/2023	12072800	100,664.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5637 Tec Advance Ltd	16/01/2023	12072800	1,620.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115 Tree Fella Limited	16/01/2023	12072800	2,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 Westcliff Lodge	16/01/2023	12072800	5,517.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 (G) Millane Contract Services Ltd	17/01/2023	12072804	547.59	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	17/01/2023	12072804	1,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	506.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	2,310.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	13,530.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	990	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	17/01/2023	12072804	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	17/01/2023	12072804	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	942.86	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Bts In London Limited	17/01/2023	12072804	4,560.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	17/01/2023	12072804	2,625.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	17/01/2023	12072804	11,176.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	17/01/2023	12072804	1,709.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	7175 Castle Point Motors	17/01/2023	12072804	667	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175 Castle Point Motors	17/01/2023	12072804	1,207.56	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	17/01/2023	12072804	651.72	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	17/01/2023	12072804	1,070.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	17/01/2023	12072804	1,200.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5350 Castle Point Motors	17/01/2023	12072804	606.19	Vehicle Maintenance	Direct Transport Costs
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	17/01/2023	12072804	93,973.57	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637 Edgars Kidulis T/A Foodedd	17/01/2023	12072804	720.5	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	17/01/2023	12072804	2,785.16	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	17/01/2023	12072804	9,469.54	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	17/01/2023	12072804	7,484.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	17/01/2023	12072804	49,197.45	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/01/2023	12072804	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/01/2023	12072804	2,669.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	17/01/2023	12072804	4,211.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/01/2023	12072804	1,640.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/01/2023	12072804	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	17/01/2023	12072804	1,890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	767.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Planning Services	5637 Kendake Honey Ltd T/A Kendake Honey	17/01/2023	12072804	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	5,685.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	-2,646.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	7,160.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,607.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 Mid And South Essex Nhs Foundation Trust	17/01/2023	12072804	10,050.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	615.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/01/2023	12072804	550	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	616.25	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/01/2023	12072804	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/01/2023	12072804	1,752.12	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/01/2023	12072804	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	1,157.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	17/01/2023	12072804	1,151.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	17/01/2023	12072804	530	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	17/01/2023	12072804	9,822.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	620.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	17/01/2023	12072804	1,406.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	764.97	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A Mechanical Services Ltd	18/01/2023	12072806	2,920.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	18/01/2023	12072806	12,040.57	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Yunex Limited	18/01/2023	12072806	38,729.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Adeza Care Homes Limited	18/01/2023	12072806	30,556.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 Affinity Catering Limited	18/01/2023	12072806	560	Catering Food And Beverages	Catering
ED Adults & Communities	Public Health	1512 Aspirations Day Program	18/01/2023	12072806	6,100.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen's Catholic Primary School	18/01/2023	12072806	6,824.51	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	18/01/2023	12072806	3,567.91	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	18/01/2023	12072806	2,085.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George's Catholic Primary School	18/01/2023	12072806	1,825.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	18/01/2023	12072806	149,182.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	18/01/2023	12072806	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	18/01/2023	12072806	38,420.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	18/01/2023	12072806	6,201.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	18/01/2023	12072806	29,653.02	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Browne Jacobson Llp Office Account	18/01/2023	12072806	5,573.30	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7130 Business It Support Team Limited	18/01/2023	12072806	525	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	18/01/2023	12072806	1,162.59	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	18/01/2023	12072806	510.49	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3445 Castle Point Motors	18/01/2023	12072806	880	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	18/01/2023	12072806	173,841.12	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	18/01/2023	12072806	229,499.05	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Conduent Public Sector Uk Limited	18/01/2023	12072806	5,600.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Core Cable Networks Ltd	18/01/2023	12072806	1,633.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	622.5	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	18/01/2023	12072806	2,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	18/01/2023	12072806	849	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	18/01/2023	12072806	1,167.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	18/01/2023	12072806	849	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	18/01/2023	12072806	292,911.24	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Lorene Hodgkinson	18/01/2023	12072806	1,450.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	18/01/2023	12072806	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	18/01/2023	12072806	244,118.20	Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637 Ebs Consulting	18/01/2023	12072806	9,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 F G Marshall Ltd	18/01/2023	12072806	775.32	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	18/01/2023	12072806	219,060.66	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	18/01/2023	12072806	1,134.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Forky Porkys Ltd	18/01/2023	12072806	1,843.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Gcs Automotive Services Ltd	18/01/2023	12072806	1,508.51	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Helen Barry T/A Midnight Awl	18/01/2023	12072806	827.1	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Heycroft Primary School	18/01/2023	12072806	190,950.68	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1365 Jad Services Ltd	18/01/2023	12072806	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/01/2023	12072806	16,355.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School	18/01/2023	12072806	19,766.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Thorpe Greenways School	18/01/2023	12072806	22,129.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	18/01/2023	12072806	2,744.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	18/01/2023	12072806	286,265.79	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School	18/01/2023	12072806	3,548.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	2020 Little Fishes Pre School	18/01/2023	12072806	1,445.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	2060 Loxford School Trust Limited Cecil Jones Academy	18/01/2023	12072806	8,299.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	18/01/2023	12072806	415,436.34	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	18/01/2023	12072806	4,863.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	18/01/2023	12072806	1,040.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	18/01/2023	12072806	5,320.00	Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	2041 REDACTED PERSONAL DATA	18/01/2023	12072806	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	18/01/2023	12072806	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1213 Neater Solutions Ltd	18/01/2023	12072806	1,804.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	18/01/2023	12072806	754.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	18/01/2023	12072806	1,720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	18/01/2023	12072806	699	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	18/01/2023	12072806	632.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/01/2023	12072806	66,640.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	18/01/2023	12072806	56,819.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/01/2023	12072806	6,619.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Performance Health International Ltd T/A Performance Health	18/01/2023	12072806	1,180.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	4,372.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	13,435.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	6,753.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	4,109.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	3,169.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	18/01/2023	12072806	2,113.19	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Prosperon Networks Ltd	18/01/2023	12072806	3,749.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637 Psg Solutions Ltd	18/01/2023	12072806	4,498.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167 Rosemary Lovatt Ltd	18/01/2023	12072806	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3200 Rwb Consultancy Limited	18/01/2023	12072806	3,034.90	Education Services	Services
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bourne Green Junior School	18/01/2023	12072806	4,328.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Secat T/A Shoeburyness High School	18/01/2023	12072806	49,336.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/01/2023	12072806	6,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	18/01/2023	12072806	119,741.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	18/01/2023	12072806	90,036.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	18/01/2023	12072806	68,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	18/01/2023	12072806	9,600.92	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Sharpe Pritchard	18/01/2023	12072806	3,297.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	18/01/2023	12072806	4,960.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School	18/01/2023	12072806	8,413.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	18/01/2023	12072806	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	18/01/2023	12072806	1,364.15	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	18/01/2023	12072806	10,210.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	18/01/2023	12072806	1,806.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	18/01/2023	12072806	1,398.22	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	18/01/2023	12072806	3,548.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	10,887.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	22,100.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	22,226.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Southern Green Ltd	18/01/2023	12072806	9,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	18/01/2023	12072806	18,716.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 St Cedd'S Church Westcliff T/A Lifestreams	18/01/2023	12072806	669	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	18/01/2023	12072806	352,049.41	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	18/01/2023	12072806	25,902.49	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010 Steer Davies & Gleave Ltd T/A Steer	18/01/2023	12072806	8,712.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	18/01/2023	12072806	12,316.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	18/01/2023	12072806	199,428.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Thorough Care Corporation Ltd	18/01/2023	12072806	532	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Tolna Properties Ltd	18/01/2023	12072806	700	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010 Tolna Properties Ltd	18/01/2023	12072806	1,400.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4262 W F Howes Ltd	18/01/2023	12072806	854.4	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	18/01/2023	12072806	161,815.12	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	18/01/2023	12072806	2,554.87	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Ye Olde Chippy Ltd	18/01/2023	12072806	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	18/01/2023	12072806	1,480.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	20/01/2023	12072821	4,992.88	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	20/01/2023	12072821	962	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurova Infrastructure Limited	20/01/2023	12072821	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	20/01/2023	12072821	10,465.54	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4290 (G) Kieran Lucas Contractors Ltd	20/01/2023	12072821	1,123.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220 (G) Kieran Lucas Contractors Ltd	20/01/2023	12072821	1,951.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Millane Contract Services Ltd	20/01/2023	12072821	852.97	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	20/01/2023	12072821	722.22	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	20/01/2023	12072821	15,675.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Sutcliffe Play Ltd	20/01/2023	12072821	3,467.91	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	20/01/2023	12072821	1,062.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	20/01/2023	12072821	9,037.89	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 (G) Uk Industrial Services Ltd	20/01/2023	12072821	2,501.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	20/01/2023	12072821	2,192.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Central Services	9009 (N) Optimum Glazing Ltd	20/01/2023	12072821	7,562.42	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	20/01/2023	12072821	14,743.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 Academies Enterprise Trust T/A Hockley Primary School	20/01/2023	12072821	3,224.62	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Ad Barak-Smith T/As Iadwm	20/01/2023	12072821	2,751.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Planning Services	5637 All Scene All Props Ltd	20/01/2023	12072821	4,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Alleen Court (Preparatory) Westcliff Ltd	20/01/2023	12072821	8,777.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	631.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,228.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	747.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	14,551.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,456.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,334.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,155.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,332.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,191.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,750.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,368.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	20/01/2023	12072821	11,509.96	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	20/01/2023	12072821	8,225.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	20/01/2023	12072821	6,575.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,385.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	20/01/2023	12072821	615	Removals	Services
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	20/01/2023	12072821	5,538.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	20/01/2023	12072821	14,258.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	836	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	20/01/2023	12072821	3,970.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Business It Support Team Limited	20/01/2023	12072821	525	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	20/01/2023	12072821	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,996.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	20/01/2023	12072821	26,274.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	621.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Castle Point Motors	20/01/2023	12072821	1,092.57	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	720.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,021.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	20/01/2023	12072821	10,551.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	20/01/2023	12072821	3,400.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	752.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	3,192.00	Private Contractors	Other Agencies

Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	6,288.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	4,881.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	3,048.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	1,209.32	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	537.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	5,663.96	Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	7137 D-Tech Systems Ltd	20/01/2023	12072821	6,161.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	20/01/2023	12072821	1,821.59	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 E4Law Limited T/A Lextox	20/01/2023	12072821	524	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	20/01/2023	12072821	3,631.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	16,244.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	11,728.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	13,635.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	20/01/2023	12072821	11,071.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	1,330.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	636	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	3,021.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	600	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	600	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	729	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	20/01/2023	12072821	15,969.47	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Ernest Doe And Sons Ltd	20/01/2023	12072821	693.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	20/01/2023	12072821	11,777.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	20/01/2023	12072821	11,134.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	20/01/2023	12072821	11,134.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City UK Limited	20/01/2023	12072821	3,860.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	20/01/2023	12072821	739.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	20/01/2023	12072821	952	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	3,702.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	20/01/2023	12072821	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,804.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	20/01/2023	12072821	15,775.46	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	20/01/2023	12072821	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	856.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd	20/01/2023	12072821	37,421.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	20/01/2023	12072821	555.5	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	523.74	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	620.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	503.1	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	556.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,065.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	812.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,072.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,448.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	744.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,206.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,206.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,710.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,282.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,394.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	5,130.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	702.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	612.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,710.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	567.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	671.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	703.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	703.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,565.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,421.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,421.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,565.00	Agency Staff	Direct Employee Expenses



ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	-532.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	783.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,417.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	768.26	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,451.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,417.77	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,890.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,581.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	923.04	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	814.5	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,257.93	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	553.41	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,796.16	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,347.12	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	3,038.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,445.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	20/01/2023	12072821	3,089.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	20/01/2023	12072821	3,459.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 Hymns Ancient & Modern Ltd	20/01/2023	12072821	837.2	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	860.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	20/01/2023	12072821	15,056.03	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641 Insight Creative Limited	20/01/2023	12072821	899	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	2,128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	681.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/01/2023	12072821	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/01/2023	12072821	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/01/2023	12072821	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	20/01/2023	12072821	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/01/2023	12072821	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	20/01/2023	12072821	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	20/01/2023	12072821	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,146.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Jakk Country Furniture Designs Ltd	20/01/2023	12072821	6,682.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,228.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,601.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,494.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	20/01/2023	12072821	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	20/01/2023	12072821	3,441.57	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,904.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	20/01/2023	12072821	555.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/01/2023	12072821	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/01/2023	12072821	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/01/2023	12072821	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/01/2023	12072821	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	20/01/2023	12072821	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	797.28	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Client A/C	20/01/2023	12072821	2,388.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Client A/C	20/01/2023	12072821	6,528.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 Kennedys Law Lip Office A/C	20/01/2023	12072821	1,083.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 Kids Kingdom Southend Ltd	20/01/2023	12072821	5,215.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	20/01/2023	12072821	12,451.23	Grants	Grants And Subscriptions



Growth & Housing	Central Services	9007 Kiwi Community Events C I C	20/01/2023	12072821	2,304.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	548.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Limited Montessori Day Nursery	20/01/2023	12072821	19,668.33	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	833.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/01/2023	12072821	14,334.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/01/2023	12072821	9,047.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	20/01/2023	12072821	42,555.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	20/01/2023	12072821	11,482.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	20/01/2023	12072821	6,521.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	20/01/2023	12072821	10,104.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	20/01/2023	12072821	8,558.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	20/01/2023	12072821	7,869.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	20/01/2023	12072821	7,316.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	20/01/2023	12072821	5,990.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	20/01/2023	12072821	19,512.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 Manor Rest Home	20/01/2023	12072821	630	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Maple T/A Maple Tree Surgery & Landscapes Ltd	20/01/2023	12072821	8,895.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	741	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	857.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Marmus Limited	20/01/2023	12072821	3,487.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	532	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,365.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	20/01/2023	12072821	13,844.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	20/01/2023	12072821	20,402.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	555.5	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	3,683.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	20/01/2023	12072821	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,159.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,916.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	868.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	5,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	3,249.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	20/01/2023	12072821	1,526.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	3,373.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,548.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,935.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	20/01/2023	12072821	2,625.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	983.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	895.28	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	747.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	783.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare	20/01/2023	12072821	1,893.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	804.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	732.89	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	919.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,521.64	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	20/01/2023	12072821	850	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,305.60	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	20/01/2023	12072821	1,628.14	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	20/01/2023	12072821	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	20/01/2023	12072821	759.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	4,085.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	20/01/2023	12072821	23,950.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	20/01/2023	12072821	7,241.96	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Op Trading Ltd	20/01/2023	12072821	7,300.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	20/01/2023	12072821	866.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	20/01/2023	12072821	660	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	20/01/2023	12072821	4,317.39	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,449.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	20/01/2023	12072821	2,883.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	20/01/2023	12072821	13,367.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	20/01/2023	12072821	24,647.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	20/01/2023	12072821	10,496.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/01/2023	12072821	9,312.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/01/2023	12072821	15,367.77	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	20/01/2023	12072821	13,237.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	20/01/2023	12072821	17,599.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	20/01/2023	12072821	25,092.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlereac	20/01/2023	12072821	20,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Prism Medical UK	20/01/2023	12072821	955.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 Purcell Architecture Ltd	20/01/2023	12072821	800	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Puzzles	20/01/2023	12072821	1,229.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Queensway House	20/01/2023	12072821	501.66	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691 Queensway House	20/01/2023	12072821	725.76	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	764	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	545.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	582.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	1,088.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	768	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	1,636.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	1,051.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	805.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	864	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Refinery Works Lp	20/01/2023	12072821	1,653.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	20/01/2023	12072821	25,599.56	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	20/01/2023	12072821	5,878.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	556.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Ronald Blacker Care	20/01/2023	12072821	751.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	20/01/2023	12072821	17,230.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	946.77	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/01/2023	12072821	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,435.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	876.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,690.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,336.44	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	20/01/2023	12072821	69,597.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	20/01/2023	12072821	-23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	20/01/2023	12072821	3,250.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	2,026.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thorpedene Primary School	20/01/2023	12072821	13,223.21	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4255 Secure Payment Transactions Ltd	20/01/2023	12072821	753.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,242.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	1,412.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	519.3	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/01/2023	12072821	21,450.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	20/01/2023	12072821	27,951.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Societe Generale Equipment Finance Limited	20/01/2023	12072821	950	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505 Societe Generale Equipment Finance Limited	20/01/2023	12072821	1,013.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7510 Societe Generale Equipment Finance Limited	20/01/2023	12072821	518	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520 Societe Generale Equipment Finance Limited	20/01/2023	12072821	1,309.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 South East Essex Academy Trust T/A Westborough Academy	20/01/2023	12072821	12,531.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 South Essex College Of Further & Higher Education	20/01/2023	12072821	8,460.00	Education Services	Services
ED Finance & Resources	Central Services	2114 South Essex College Of Further & Higher Education	20/01/2023	12072821	3,735.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	20/01/2023	12072821	10,002.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	20/01/2023	12072821	10,969.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	20/01/2023	12072821	10,823.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 St Joseph'S Specialist Trust	20/01/2023	12072821	136,142.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	20/01/2023	12072821	11,331.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	20/01/2023	12072821	5,066.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	2,211.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	20/01/2023	12072821	6,311.47	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Suffolk County Council	20/01/2023	12072821	22,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	20/01/2023	12072821	9,475.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	5,026.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 The Helping Hand Company Ledbury Ltd	20/01/2023	12072821	958.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	20/01/2023	12072821	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	20/01/2023	12072821	1,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 The Peaceful Pony Cic	20/01/2023	12072821	530	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	20/01/2023	12072821	554.4	Professional Fees	Services
ED Adults & Communities	Central Services	8601 The Re-Use Partnership	20/01/2023	12072821	40,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	20/01/2023	12072821	5,296.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	20/01/2023	12072821	20,230.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	20/01/2023	12072821	9,382.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Thorpe Mill Ltd	20/01/2023	12072821	626.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5520 Town Legal Llp Office Account	20/01/2023	12072821	4,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	946.77	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605 Tree Fella Limited	20/01/2023	12072821	5,360.00	Grounds Maintenance Contract	Ground Maintenance Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	20/01/2023	12072821	18,591.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Trix Medicare Ltd	20/01/2023	12072821	1,833.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	20/01/2023	12072821	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	20/01/2023	12072821	570	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Twizzle Tops Limited T/A Twizzle Tops Day Nursery	20/01/2023	12072821	14,528.25	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Two Plastic Recycling Ltd	20/01/2023	12072821	1,899.00	Grants	Grants And Subscriptions

ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	20/01/2023	12072821	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	20/01/2023	12072821	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 Ulverschroft Large Print Books Ltd	20/01/2023	12072821	559.28	Books & education equipment	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	9007 Unisex Hair Arts On Sea Ltd T/A Kings & Queens	20/01/2023	12072821	4,050.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	20/01/2023	12072821	12,457.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	20/01/2023	12072821	23,561.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	20/01/2023	12072821	2,004.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	20/01/2023	12072821	980.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	20/01/2023	12072821	-2,522.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	20/01/2023	12072821	2,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	20/01/2023	12072821	3,815.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	20/01/2023	12072821	1,667.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	20/01/2023	12072821	29,586.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	818.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,103.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	645.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	20/01/2023	12072821	8,620.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	20/01/2023	12072821	10,943.92	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	23/01/2023	12072822	62,748.63	Other Expenses	Other Expenses
Growth & Housing	Central Services	9007 (G) Marlborough Surfacing Limited	23/01/2023	12072822	1,719.79	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	23/01/2023	12072822	47,022.39	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) Marlborough Surfacing Limited	23/01/2023	12072822	2,492.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	23/01/2023	12072822	1,138.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	23/01/2023	12072822	683.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	23/01/2023	12072822	846.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	23/01/2023	12072822	2,894.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	23/01/2023	12072822	22,150.23	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A Mechanical Services Ltd	23/01/2023	12072822	1,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A Mechanical Services Ltd	23/01/2023	12072822	520	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) W.B Lemon Fencing	23/01/2023	12072822	1,333.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 Allpay .Net Limited	23/01/2023	12072822	710.7	Financial Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Castle Point Motors	23/01/2023	12072822	2,381.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turkellet Road Priory	23/01/2023	12072822	9,216.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	11,513.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	11,478.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	11,520.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	10,599.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	10,521.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	579.5	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	23/01/2023	12072822	3,750.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	707.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	646	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	3,173.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	23/01/2023	12072822	513	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Footsteps A Path To Change Ltd	23/01/2023	12072822	537.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 Fueloils	23/01/2023	12072822	1,663.15	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505 Fueloils	23/01/2023	12072822	766.72	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Public Health	7641 Fusion Lifestyle	23/01/2023	12072822	572.6	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 Get The Kids Out	23/01/2023	12072822	3,392.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	23/01/2023	12072822	845.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	522.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	912	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	1,444.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Golden Keys Care Agency Limited	23/01/2023	12072822	798	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	23/01/2023	12072822	594.21	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4285 Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	23/01/2023	12072822	1,575.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T Childrens Residential Care	23/01/2023	12072822	21,378.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 International Parking Systems (UK) Limited	23/01/2023	12072822	1,242.82	Services	Services
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	23/01/2023	12072822	23,916.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	23/01/2023	12072822	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	23/01/2023	12072822	14,664.54	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	7175 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/01/2023	12072822	3,573.90	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	1,008.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	924	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	924	Child Minding	Services
ED Finance & Resources	Central Services	8605 Lyons Davidson Limited	23/01/2023	12072822	9,780.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	23/01/2023	12072822	21,217.02	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Mr Isaac Margolis T/A Pointview Rentals Ltd	23/01/2023	12072822	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6010 Mr Isaac Margolis T/A Pointview Rentals Ltd	23/01/2023	12072822	800	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5637 Palms Pizza Ltd	23/01/2023	12072822	1,396.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675 Peabody South East Limited	23/01/2023	12072822	3,509.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	23/01/2023	12072822	962.76	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	23/01/2023	12072822	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	23/01/2023	12072822	925.4	Non Staff Advertising	Services

ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	23/01/2023	12072822	962.76	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	23/01/2023	12072822	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	23/01/2023	12072822	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	23/01/2023	12072822	527.24	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	23/01/2023	12072822	1,078.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	23/01/2023	12072822	906	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	1,581.14	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	790.57	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	2,371.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 Sanctuary Ltd	23/01/2023	12072822	25,477.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	23/01/2023	12072822	17,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	23/01/2023	12072822	10,095.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Small Business Alliance Ltd	23/01/2023	12072822	1,978.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/01/2023	12072822	1,820.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	23/01/2023	12072822	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	23/01/2023	12072822	674.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	630	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	577.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	770	Child Minding	Services
ED Finance & Resources	Central Services	7140 (G) Millane Contract Services Ltd	24/01/2023	12072824	1,674.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	24/01/2023	12072824	423.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	514.7	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 Alljoy Design Ltd	24/01/2023	12072824	507	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Beaute Definie Ltd	24/01/2023	12072824	6,474.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	24/01/2023	12072824	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	24/01/2023	12072824	3,050.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	24/01/2023	12072824	11,327.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	24/01/2023	12072824	1,570.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	24/01/2023	12072824	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/01/2023	12072824	1,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Curam Domi Solutions Ltd	24/01/2023	12072824	24,357.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	24/01/2023	12072824	9,972.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	24/01/2023	12072824	65,549.29	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	1,558.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	969	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	717.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	726.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	859.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	1,904.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	655.5	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Essex Engine & Mot Centre Ltd	24/01/2023	12072824	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	24/01/2023	12072824	513	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City UK Limited	24/01/2023	12072824	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	760	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	24/01/2023	12072824	2,220.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/01/2023	12072824	997.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/01/2023	12072824	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	24/01/2023	12072824	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	24/01/2023	12072824	5,418.57	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7130 Idox Software Ltd	24/01/2023	12072824	525	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	7,160.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	2,465.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	550	Accommodation Payment	Services
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45	Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 Mid And South Essex Nhs Foundation Trust	24/01/2023	12072824	10,050.43	Grants	Grants And Subscriptions

ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/01/2023	12072824	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	993.03 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/01/2023	12072824	3,300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/01/2023	12072824	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	876.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	24/01/2023	12072824	5,110.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	24/01/2023	12072824	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	24/01/2023	12072824	5,286.96 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045 Osborne Richardson Ltd	24/01/2023	12072824	1,800.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	1,157.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	24/01/2023	12072824	8,763.39 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	24/01/2023	12072824	8,480.70 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 Project Phoenix Ltd	24/01/2023	12072824	22,568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Project Phoenix Ltd	24/01/2023	12072824	22,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/01/2023	12072824	1,205.82 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Roam Systems Ltd	24/01/2023	12072824	5,850.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	24/01/2023	12072824	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	24/01/2023	12072824	530 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	24/01/2023	12072824	9,107.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	24/01/2023	12072824	9,117.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030 South Essex Property Services	24/01/2023	12072824	2,600.00 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	620.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	1,292.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	1,045.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	1,406.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Votsec Ltd T/A Votsec Healthcare	24/01/2023	12072824	1,197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	764.97 Foster Carer Allowance	Other Agencies
Children & Public Health	Central Services	9009 (N) Specialist Structural Waterproofing Ltd	25/01/2023	12072829	1,420.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	25/01/2023	12072829	15,179.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	25/01/2023	12072829	1,448.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	25/01/2023	12072829	2,850.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,559.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	4,499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1,329.83 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1,635.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	25/01/2023	12072829	15,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/01/2023	12072829	508.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	25/01/2023	12072829	11,134.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City UK Limited	25/01/2023	12072829	2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7535 Hitachi Capital (UK) Plc Re Risk Fire Protection Ltd	25/01/2023	12072829	746.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	25/01/2023	12072829	1,099.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	25/01/2023	12072829	4,809.00 Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 Mygroup T/A Mytum And Selby (Hull) Ltd	25/01/2023	12072829	25,000.00 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Nonlanhia Abigail Mkhize T/A Top Option Healthcare Limited	25/01/2023	12072829	995.3 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Quantil Limited	25/01/2023	12072829	951.36 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Root Hythe	25/01/2023	12072829	1,488.84 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,216.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,425.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	893 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Run Healthcare Ltd	25/01/2023	12072829	5,075.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/01/2023	12072829	10,081.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/01/2023	12072829	769.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/01/2023	12072829	10,237.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/01/2023	12072829	755.25 Private Contractors	Other Agencies

ED Growth & Housing	Planning Services	5637 Showoffs Circus School	25/01/2023	12072829	2,248.50 Grants	Grants And Subscriptions
Children & Public Health	Central Services	9009 South Essex Property Services	25/01/2023	12072829	690.44 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Culture & Related Services	7540 South Essex Property Services	25/01/2023	12072829	830.53 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 South Essex Property Services	25/01/2023	12072829	2,491.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	25/01/2023	12072829	1,769.24 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4020 Storm Creative Media Limited	25/01/2023	12072829	9,379.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 The Children's Trust	25/01/2023	12072829	16,516.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children's Trust	25/01/2023	12072829	3,899.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children's Trust	25/01/2023	12072829	17,011.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	25/01/2023	12072829	4,539.32 Services On Behalf Of Pupils	Services
Neighbourhoods & Environment	Central Services	9008 Tree Fella Limited	25/01/2023	12072829	9,650.00 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	25/01/2023	12072829	1,480.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	1,241.95 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	5,000.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	3,000.00 Grants Paid	Grants Paid
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) David Staag & Associates Ltd T/A Dsa Electrical	27/01/2023	12072843	1,492.58 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Oms Ltd	27/01/2023	12072843	7,724.64 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	27/01/2023	12072843	4,913.10 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	27/01/2023	12072843	28,044.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/01/2023	12072843	2,362.20 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/01/2023	12072843	1,395.00 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Ustigate Limited	27/01/2023	12072843	2,374.12 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern invadex (Uk) Ltd	27/01/2023	12072843	1,947.50 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (N) Collison Building Services	27/01/2023	12072843	20,000.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) Project 275 Limited	27/01/2023	12072843	660 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Rapid Ramp Ltd	27/01/2023	12072843	5,282.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,917.83 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,682.85 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,200.67 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	8,228.27 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	9,073.50 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	609.92 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	841.86 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	4,278.99 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,483.64 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	9,706.67 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	4,123.43 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	13,814.07 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	55,299.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	55,299.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	31,805.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	55,299.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	55,299.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	-1,871.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	17,838.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072849	-1,785.28 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	27/01/2023	12072843	754.33 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	27/01/2023	12072843	821.46 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6130 Appointmoor Ltd	27/01/2023	12072843	1,346.00 Loans	Services
ED Growth & Housing	Planning Services	5637 Athanasiadis & Kotsiou Ltd T/A Gr/Eat	27/01/2023	12072843	2,033.29 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023	12072843	4,583.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023	12072843	4,207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023	12072843	3,392.86 Accomodation Payment	Services
Adults & Communities	Central Services	9010 Brights Locksmiths Limited	27/01/2023	12072843	11,310.38 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	27/01/2023	12072843	3,691.06 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Brooks Waste Ltd	27/01/2023	12072843	1,650.00 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 Canary House Care Limited	27/01/2023	12072843	12,214.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1146 Carers Choices	27/01/2023	12072843	745 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	27/01/2023	12072843	11,370.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	27/01/2023	12072843	1,681.46 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 Cbre Limited	27/01/2023	12072843	23,450.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	27/01/2023	12072843	606.24 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	27/01/2023	12072843	1,869.00 Printing	Printing Stationery And General Office Expenses
Adults & Communities	Central Services	9010 Design For Independence	27/01/2023	12072843	5,181.60 Grants Paid	Grants Paid
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	27/01/2023	12072843	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	2,061.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	771.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	1,592.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	1,584.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	1,224.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Edf Energy	27/01/2023	12072843	1,721.69 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 Edf Energy	27/01/2023	12072843	913.66 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	27/01/2023	12072843	18,729.80 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	27/01/2023	12072843	1,376.73 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 Edf Energy	27/01/2023	12072843	668.62 Energy Cost Electricity	Energy Costs







ED Children & Public Health	Children And Education Services	3250 Nexus Fostering Limited	27/01/2023	12072843	3,668.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	27/01/2023	12072843	908.02	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	27/01/2023	12072843	1,396.99	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	27/01/2023	12072843	-784.97	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	27/01/2023	12072843	506.81	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250 Oakhills Care Services Ltd	27/01/2023	12072843	4,831.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	27/01/2023	12072843	900	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	27/01/2023	12072843	516	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Pre-School Learning Alliance T/A Early Years Alliance	27/01/2023	12072843	51,232.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 Queensway House	27/01/2023	12072843	740	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 Queensway House	27/01/2023	12072843	988.92	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 R & A Software (Systems) Ltd T/A R A Information Systems	27/01/2023	12072843	6,140.00	IT Contracts	Communications And Computing
ED Growth & Housing	Housing Services	6130 Regis Group T/A Lifespace	27/01/2023	12072843	2,211.57	Loans	Services
ED Adults & Communities	Adult Social Care	1674 Royal Mencap Society	27/01/2023	12072843	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Royal National College For The Blind T/A Rnc	27/01/2023	12072843	15,545.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	845.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	27/01/2023	12072843	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	836	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Royale Carers Limited	27/01/2023	12072843	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	888.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	940.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,206.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	831.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	826.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	27/01/2023	12072843	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,883.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	27/01/2023	12072843	764.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,438.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	27/01/2023	12072843	769.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,476.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	27/01/2023	12072843	760	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	66,928.22	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	1,700.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	1,650.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	14,285.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	17,958.29	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	27/01/2023	12072843	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	27/01/2023	12072843	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	27/01/2023	12072843	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	27/01/2023	12072843	1,382.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	2,328.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaya Child And Adolescent Services Ltd	27/01/2023	12072843	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The Loddon Foundation Ltd	27/01/2023	12072843	22,458.48	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 The Olives Branch Ltd	27/01/2023	12072843	2,460.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	27/01/2023	12072843	2,413.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	27/01/2023	12072843	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Vital Healthcare Services Ltd	27/01/2023	12072843	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Vital Healthcare Services Ltd	27/01/2023	12072843	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Voyage Ltd	27/01/2023	12072843	26,048.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	27/01/2023	12072843	4,032.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	30/01/2023	12072846	7,999.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) Siemens Plc	30/01/2023	12072846	606	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	30/01/2023	12072846	1,871.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 Access Independent	30/01/2023	12072846	1,750.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	2005 Ace Education Training Lip	30/01/2023	12072846	525	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	30/01/2023	12072846	21,384.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/01/2023	12072846	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/01/2023	12072846	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/01/2023	12072846	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/01/2023	12072846	34,346.79	Services	Services
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	30/01/2023	12072846	558.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	30/01/2023	12072846	1,065.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Bramley Care Ltd T/A Apple Orchard	30/01/2023	12072846	23,426.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Canary House Care Limited	30/01/2023	12072846	12,621.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	30/01/2023	12072846	4,056.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/01/2023	12072846	1,335.84	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Strategy, Change & Governance	Central Services	7139 Coeus Consulting Ltd	30/01/2023	12072846	11,200.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/01/2023	12072846	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	30/01/2023	12072846	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Encircle Housing	30/01/2023	12072846	2,799.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovest South Limited	30/01/2023	12072846	6,839.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovest South Limited	30/01/2023	12072846	44,957.65	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Adult Social Care	3201 Essex Nursing Services	30/01/2023	12072846	550	Commissioned Training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Euclid Limited	30/01/2023	12072846	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	30/01/2023	12072846	4,950.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5350 Go Jauntly Ltd	30/01/2023	12072846	4,700.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	30/01/2023	12072846	5,528.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8650 Inner Circle Consulting Ltd	30/01/2023	12072846	12,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 International Parking Systems (Uk) Limited	30/01/2023	12072846	2,022.44	Services	Services
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	30/01/2023	12072846	12,086.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Kss Hire Services Ltd	30/01/2023	12072846	616	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Learn Solutions Ltd T/A Tic Live	30/01/2023	12072846	1,232.00	Education Services	Services
Transformation	Central Services	9012 Liquidlogic Limited	30/01/2023	12072846	35,470.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3290 Liquidlogic Limited	30/01/2023	12072846	2,700.00	IT Software	Communications And Computing
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	30/01/2023	12072846	1,427.50	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	30/01/2023	12072846	739	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1205 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,738.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	5,111.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	30/01/2023	12072846	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Safe Steps	30/01/2023	12072846	63,769.50	Social Care Services	Services
ED Neighbourhoods & Environment	Children And Education Services	4522 Safe Steps	30/01/2023	12072846	44,874.95	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	30/01/2023	12072846	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	30/01/2023	12072846	3,564.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	9,604.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	30/01/2023	12072846	779	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	9,939.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	30/01/2023	12072846	907.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	12,294.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	30/01/2023	12072846	1,106.75	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	30/01/2023	12072846	560	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7130 Sharpe Pritchard	30/01/2023	12072846	640	Consultancy Services	Services
ED Growth & Housing	Housing Services	6505 South Essex Property Services	30/01/2023	12072846	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	30/01/2023	12072846	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	30/01/2023	12072846	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 The 36 Group Ltd Income Account T/A Ms Miriam Carrion Benitez	30/01/2023	12072846	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1506 The Forward Trust	30/01/2023	12072846	472,949.93	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	7,125.52	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	30/01/2023	12072846	4,242.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	30/01/2023	12072846	2,340.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Through Care Corporation Ltd	30/01/2023	12072846	950	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 University Of Essex	30/01/2023	12072846	9,900.00	Private Contractors	Indirect Employee Expenses
ED Children & Public Health	Public Health	7665 Vapour Central	30/01/2023	12072846	1,760.00	Training Expenses	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Vivedia Limited	30/01/2023	12072846	3,298.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Facultative Technologies Limited	31/01/2023	12072852	198,690.78	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5231 (N) Ventium Limited	31/01/2023	12072852	1,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	514.7	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	4,681.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	6,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	-6,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	3,234.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	4,681.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 Ashley Community Care Services Ltd T/A Ashley Care	31/01/2023	12072852	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 Audax Supported Living Community Interest Company T/A Audax Foundations	31/01/2023	12072852	3,764.29	Accommodation Payment	Services
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023	12072852	6,072.75	Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023	12072852	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023	12072852	332,750.00	Health Authorities	Health Authorities
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	1,725.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	17,500.00	Consultancy Fees	Consultancy Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	5,000.00	Consultant Fees	Consultant Fees

Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	16,500.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3290 Canary House Care Limited	31/01/2023	12072852	3,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	31/01/2023	12072852	1,975.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	31/01/2023	12072852	-942.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	31/01/2023	12072852	3,131.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	31/01/2023	12072852	700	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 Caretech Uk Ltd	31/01/2023	12072852	958.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/01/2023	12072852	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/01/2023	12072852	15,148.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	31/01/2023	12072852	1,565.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	31/01/2023	12072852	2,481.11	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Coulson James	31/01/2023	12072852	1,837.50	Loans	Services
ED Strategy, Change & Governance	Central Services	8602 Daisy Corporate Services Trading Limited	31/01/2023	12072852	13,288.71	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	31/01/2023	12072852	1,095.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	31/01/2023	12072852	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	31/01/2023	12072852	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	31/01/2023	12072852	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 Dr N Emcy	31/01/2023	12072852	9,350.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	31/01/2023	12072852	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	31/01/2023	12072852	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3481 Eco Wings	31/01/2023	12072852	500	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	31/01/2023	12072852	900	Education Services	Services
ED Children & Public Health	Children And Education Services	3265 Focus Media Uk Ltd	31/01/2023	12072852	2,100.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 Focus Media Uk Ltd	31/01/2023	12072852	2,655.00	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7133 G7 Business Solutions Limited	31/01/2023	12072852	565	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2023	12072852	1,862.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Goodshape Uk Limited	31/01/2023	12072852	8,020.10	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	31/01/2023	12072852	3,139.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	31/01/2023	12072852	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	31/01/2023	12072852	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	31/01/2023	12072852	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	31/01/2023	12072852	2,540.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210 Home Group Ltd T/A Stonham	31/01/2023	12072852	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	874	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	835.22	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5545 Jdi Solutions Ltd	31/01/2023	12072852	807	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	-4,772.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,376.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	6,754.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	31/01/2023	12072852	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	765.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/01/2023	12072852	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	31/01/2023	12072852	833.34	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167 Nec Software Solutions Uk Limited	31/01/2023	12072852	925	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	31/01/2023	12072852	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	31/01/2023	12072852	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	31/01/2023	12072852	23,616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	31/01/2023	12072852	23,616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Newhaven Care Limited	31/01/2023	12072852	22,913.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	31/01/2023	12072852	1,029.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	1,157.81	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	1,309.13	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	5,022.51	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,545.26	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,381.54	Mail Services Postage	Communications And Computing

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

ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,796.56	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,282.33	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	1,477.89	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,085.70	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	31/01/2023	12072852	1,357.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	31/01/2023	12072852	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	31/01/2023	12072852	2,965.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	31/01/2023	12072852	9,727.03	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 South Essex Property Services	31/01/2023	12072852	714.54	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 South Essex Property Services	31/01/2023	12072852	738.74	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 South Essex Property Services	31/01/2023	12072852	1,244.54	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 South Essex Property Services	31/01/2023	12072852	957.18	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641 Southend Care Ltd	31/01/2023	12072852	750	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens Advice Bureau	31/01/2023	12072852	61,196.50	Social Care Services	Services
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	31/01/2023	12072852	899	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	31/01/2023	12072852	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 Stef And Philips Clients Accounts	31/01/2023	12072852	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,820.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	3,045.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,395.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,145.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,365.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,154.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,755.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Central Services	2140 The Southend Bid Limited	31/01/2023	12072852	91,215.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	620.39	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	31/01/2023	12072852	11,660.04	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	764.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Willows Lodge Ltd	31/01/2023	12072852	33,789.54	COVID-19 Response	Other Agencies