

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	01/02/2023	12072873	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010	(G) Gracelands Cms Ltd	01/02/2023	12072873	6,298.36	Grants Paid	Grants Paid
Growth & Housing	Central Services	9007	(G) Structural Soils Ltd	01/02/2023	12072873	23,101.64	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170	(G) Tunstall Healthcare (Uk) Ltd	01/02/2023	12072873	1,029.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637	2 Eddies Ltd	01/02/2023	12072873	2,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	01/02/2023	12072873	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	01/02/2023	12072873	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	01/02/2023	12072873	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	01/02/2023	12072873	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	01/02/2023	12072873	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Achieve Together Limited	01/02/2023	12072873	26,315.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	01/02/2023	12072873	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Rest Home Ltd	01/02/2023	12072873	14,516.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Rest Home Ltd	01/02/2023	12072873	6,463.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	01/02/2023	12072873	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	01/02/2023	12072873	14,875.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	01/02/2023	12072873	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	01/02/2023	12072873	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/02/2023	12072873	17,458.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	01/02/2023	12072873	6,917.40	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Albany House	01/02/2023	12072873	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	01/02/2023	12072873	11,435.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ama Generic Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Ama Generic Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	01/02/2023	12072873	12,570.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	01/02/2023	12072873	1,915.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	01/02/2023	12072873	13,330.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	01/02/2023	12072873	7,082.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Astral Lodge Ltd	01/02/2023	12072873	4,529.25	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	01/02/2023	12072873	6,279.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	01/02/2023	12072873	1,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	Barnardos South East & Anglia Regional Office	01/02/2023	12072873	1,140.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/02/2023	12072873	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Benslow Management Company Limited	01/02/2023	12072873	2,877.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	01/02/2023	12072873	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	01/02/2023	12072873	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Biffins Residential Home	01/02/2023	12072873	3,342.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Biffins Residential Home	01/02/2023	12072873	1,482.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	01/02/2023	12072873	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Boscombe Lodge Nursing Home	01/02/2023	12072873	7,468.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	Boscombe Lodge Nursing Home	01/02/2023	12072873	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	01/02/2023	12072873	5,309.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Boulevard Lodge Residential Care Home	01/02/2023	12072873	3,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	01/02/2023	12072873	9,603.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Braemar Lodge	01/02/2023	12072873	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Care Home Limited	01/02/2023	12072873	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	01/02/2023	12072873	1,379.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	Britannia Lodge Nursing Home	01/02/2023	12072873	819	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	01/02/2023	12072873	10,279.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	01/02/2023	12072873	13,602.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Brooklands Care Home Ltd	01/02/2023	12072873	2,783.20	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Brookvale	01/02/2023	12072873	2,700.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/02/2023	12072873	3,006.90	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/02/2023	12072873	3,850.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/02/2023	12072873	1,540.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/02/2023	12072873	6,166.48	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Cable Test Ltd	01/02/2023	12072873	3,489.53	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	01/02/2023	12072873	1,025.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Calm Mediation	01/02/2023	12072873	1,350.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1065	Canaryford Ltd T/A Parklands Nursing Home	01/02/2023	12072873	-3,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	01/02/2023	12072873	4,712.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	REDACTED PERSONAL DATA	01/02/2023	12072873	1,969.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	01/02/2023	12072873	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	01/02/2023	12072873	59,269.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	01/02/2023	12072873	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	01/02/2023	12072873	3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Ccgg Invoicing A/C T/A Capital City College Group	01/02/2023	12072873	7,055.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Choice Support	01/02/2023	12072873	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Choice Support	01/02/2023	12072873	1,876.84	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 Choice Support	01/02/2023	12072873	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	01/02/2023	12072873	20,510.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	01/02/2023	12072873	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	01/02/2023	12072873	8,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Country Court Care Homes 2 Limited	01/02/2023	12072873	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	01/02/2023	12072873	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	01/02/2023	12072873	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	01/02/2023	12072873	20,779.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	01/02/2023	12072873	680	Cremeratoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	01/02/2023	12072873	10,306.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	17,593.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	17,290.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F Enterprises Ltd T/A Palmerston Care Home	01/02/2023	12072873	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eco Wings And Nights Limited	01/02/2023	12072873	2,865.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Eldercroft Care Home Ltd	01/02/2023	12072873	-5,188.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	01/02/2023	12072873	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	01/02/2023	12072873	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ElginCare	01/02/2023	12072873	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ElginCare	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ElginCare	01/02/2023	12072873	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	01/02/2023	12072873	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	01/02/2023	12072873	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	01/02/2023	12072873	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	01/02/2023	12072873	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	01/02/2023	12072873	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	01/02/2023	12072873	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd	01/02/2023	12072873	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	01/02/2023	12072873	4,869.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 First Essex Buses Ltd	01/02/2023	12072873	660	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 First Point 24 Ltd	01/02/2023	12072873	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	01/02/2023	12072873	712.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fitzroy	01/02/2023	12072873	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	01/02/2023	12072873	15,523.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House	01/02/2023	12072873	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Gemstone Properties Ltd	01/02/2023	12072873	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Gemstone Properties Ltd	01/02/2023	12072873	6,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Gemstone Properties Ltd	01/02/2023	12072873	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Gemstone Properties Ltd	01/02/2023	12072873	13,428.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	01/02/2023	12072873	14,260.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	01/02/2023	12072873	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Great Wheatley Ltd	01/02/2023	12072873	27,806.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Great Wheatley Ltd	01/02/2023	12072873	17,396.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	01/02/2023	12072873	7,623.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	20,988.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	9,605.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	01/02/2023	12072873	5,929.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Hc-One Oval Limited	01/02/2023	12072873	2,709.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	01/02/2023	12072873	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	01/02/2023	12072873	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	01/02/2023	12072873	779	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	01/02/2023	12072873	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	01/02/2023	12072873	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	01/02/2023	12072873	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	01/02/2023	12072873	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Jp'S Kitchen Ltd	01/02/2023	12072873	9,122.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Kainos Software Limited	01/02/2023	12072873	3,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	01/02/2023	12072873	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	01/02/2023	12072873	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873	10,046.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	01/02/2023	12072873	5,015.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	01/02/2023	12072873	7,574.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 Legra Residential Ltd T/A Legra Residential Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	01/02/2023	12072873	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	01/02/2023	12072873	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	01/02/2023	12072873	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	01/02/2023	12072873	2,800.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	01/02/2023	12072873	18,208.88	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	01/02/2023	12072873	18,208.88	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	01/02/2023	12072873	15,396.45	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	01/02/2023	12072873	15,396.45	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	01/02/2023	12072873	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	01/02/2023	12072873	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	01/02/2023	12072873	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Manor Rest Home	01/02/2023	12072873	-928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 Manor Rest Home	01/02/2023	12072873	2,223.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Manor Rest Home	01/02/2023	12072873	2,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health UK Limited T/A Maple House	01/02/2023	12072873	6,971.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	01/02/2023	12072873	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	01/02/2023	12072873	9,775.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd	01/02/2023	12072873	1,650.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	01/02/2023	12072873	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	01/02/2023	12072873	2,682.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	01/02/2023	12072873	5,485.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,646.40	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Molly Hagon T/A Molly Hagon Virtual Services	01/02/2023	12072873	1,945.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	7,826.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	2,743.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 Mountdale Limited T/A Mountdale Nursing Home	01/02/2023	12072873	5,881.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	01/02/2023	12072873	1,099.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	01/02/2023	12072873	5,014.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	01/02/2023	12072873	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	01/02/2023	12072873	11,792.48	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	01/02/2023	12072873	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajjal Madlani & Mrs Daksha Madlani & Mr Dhirajjal Bhimji Madlani T/A Old Shenfield Place	01/02/2023	12072873	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	01/02/2023	12072873	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	5,425.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	01/02/2023	12072873	1,750.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	01/02/2023	12072873	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873	13,587.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873	12,105.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	01/02/2023	12072873	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	1,399.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	5,746.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Nah Care Ltd T/A Langley Lodge Nursing Home	01/02/2023	12072873	4,728.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/02/2023	12072873	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	01/02/2023	12072873	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	01/02/2023	12072873	16,140.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Ncs Solutions T/A Abbottswood Lodge Care Home	01/02/2023	12072873	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	01/02/2023	12072873	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	01/02/2023	12072873	18,515.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	01/02/2023	12072873	25,201.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Newhaven Care Limited	01/02/2023	12072873	4,126.28	Private Contractors	Other Agencies
Transformation	Central Services	9012 Ntt United Kingdom Limited	01/02/2023	12072873	1,328.46	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	01/02/2023	12072873	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	01/02/2023	12072873	19,599.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	01/02/2023	12072873	988.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	01/02/2023	12072873	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	01/02/2023	12072873	27,572.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	01/02/2023	12072873	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	01/02/2023	12072873	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	01/02/2023	12072873	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	01/02/2023	12072873	26,492.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1675 Outlook Care	01/02/2023	12072873	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	01/02/2023	12072873	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	01/02/2023	12072873	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	01/02/2023	12072873	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	01/02/2023	12072873	4,275.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	01/02/2023	12072873	614.29	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	01/02/2023	12072873	614.29	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	01/02/2023	12072873	701.33	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	01/02/2023	12072873	657.81	Non Staff Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	01/02/2023	12072873	1,576.74	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	01/02/2023	12072873	1,707.30	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 Potential Ltd T/A Potens	01/02/2023	12072873	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	01/02/2023	12072873	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	01/02/2023	12072873	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	01/02/2023	12072873	19,004.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G Care Ltd T/As Sands Lodge Residential Home	01/02/2023	12072873	16,354.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	01/02/2023	12072873	10,421.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	01/02/2023	12072873	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	01/02/2023	12072873	6,953.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G Care Ltd T/As Sands Lodge Residential Home	01/02/2023	12072873	4,200.00	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	01/02/2023	12072873	5,541.51	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Rch Care Homes Limited T/A Brentwood Care Centre	01/02/2023	12072873	13,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	01/02/2023	12072873	3,638.32	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Roof Tests & Surveys Ltd	01/02/2023	12072873	1,540.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	01/02/2023	12072873	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	01/02/2023	12072873	23,318.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	01/02/2023	12072873	84,740.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	01/02/2023	12072873	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	01/02/2023	12072873	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	01/02/2023	12072873	82,321.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	01/02/2023	12072873	16,327.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	01/02/2023	12072873	6,652.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Runwood Homes	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Runwood Homes	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Runwood Homes	01/02/2023	12072873	7,614.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	01/02/2023	12072873	13,934.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Salvation Army	01/02/2023	12072873	29,068.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	01/02/2023	12072873	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Select Primicare Ltd	01/02/2023	12072873	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 Serjco Ltd (Fees) T/A Mr David Lawson	01/02/2023	12072873	1,437.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	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	01/02/2023	12072873	5,087.32	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Southend Care Ltd	01/02/2023	12072873	153,285.91	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1280 Southend Care Ltd	01/02/2023	12072873	289,788.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	01/02/2023	12072873	100,730.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend Care Ltd	01/02/2023	12072873	3,777.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend Care Ltd	01/02/2023	12072873	25,002.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 Southend Care Ltd	01/02/2023	12072873	253,264.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Southend Care Ltd	01/02/2023	12072873	17,627.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend Care Ltd	01/02/2023	12072873	10,073.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Southend Care Ltd	01/02/2023	12072873	42,810.42	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1103 Southend Care Ltd	01/02/2023	12072873	82,846.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 Southend Care Ltd	01/02/2023	12072873	2,895.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Southend Care Ltd	01/02/2023	12072873	37,635.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Southend Care Ltd	01/02/2023	12072873	2,895.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 Southend Care Ltd	01/02/2023	12072873	154,553.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	01/02/2023	12072873	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Southend On Sea Darby & Joan Organisation	01/02/2023	12072873	1,932.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	01/02/2023	12072873	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	01/02/2023	12072873	2,576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	01/02/2023	12072873	84,923.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	01/02/2023	12072873	12,434.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	01/02/2023	12072873	15,470.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	01/02/2023	12072873	1,674.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7096 Stor-A-File Limited	01/02/2023	12072873	4,644.34	Document Archive	Services
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	01/02/2023	12072873	35,471.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	01/02/2023	12072873	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	01/02/2023	12072873	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	01/02/2023	12072873	31,349.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	01/02/2023	12072873	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	01/02/2023	12072873	15,611.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	3,531.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Teleshore Uk Ltd	01/02/2023	12072873	1,657.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/02/2023	12072873	1,884.96	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150 Tet Limited T/A Trans European Technology	01/02/2023	12072873	18,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Housing Services	1471 The Advocacy People	01/02/2023	12072873	29,773.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1391 The Beach House	01/02/2023	12072873	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	01/02/2023	12072873	7,598.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The National Fostering Agency Ltd	01/02/2023	12072873	5,376.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	01/02/2023	12072873	4,524.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	01/02/2023	12072873	66,611.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	01/02/2023	12072873	9,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	01/02/2023	12072873	5,777.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	01/02/2023	12072873	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	01/02/2023	12072873	27,312.74	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	01/02/2023	12072873	5,462.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tlc Care Homes Ltd	01/02/2023	12072873	7,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	01/02/2023	12072873	831.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	01/02/2023	12072873	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	01/02/2023	12072873	11,623.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	01/02/2023	12072873	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Victoria Court Rest Home	01/02/2023	12072873	4,282.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	01/02/2023	12072873	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	01/02/2023	12072873	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Voyage Ltd	01/02/2023	12072873	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	01/02/2023	12072873	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	01/02/2023	12072873	34,191.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westcliff Lodge	01/02/2023	12072873	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	01/02/2023	12072873	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	01/02/2023	12072873	16,457.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Windermere Rest Home	01/02/2023	12072873	2,363.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	01/02/2023	12072873	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	01/02/2023	12072873	851.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	03/02/2023	12072903	3,700.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	03/02/2023	12072903	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Kieran Lucas Contractors Ltd	03/02/2023	12072903	543.01	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Mde Power Ltd	03/02/2023	12072903	945	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030 (G) Millane Contract Services Ltd	03/02/2023	12072903	1,873.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Sutcliffe Play Ltd	03/02/2023	12072903	4,319.76	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 31Ten Consulting Ltd	03/02/2023	12072903	8,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350 Access Anyone Ltd	03/02/2023	12072903	500	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	03/02/2023	12072903	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	03/02/2023	12072903	3,444.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	03/02/2023	12072903	874	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	03/02/2023	12072903	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	03/02/2023	12072903	3,659.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	03/02/2023	12072903	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	03/02/2023	12072903	14,276.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	03/02/2023	12072903	1,515.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	5,130.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	5,130.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	03/02/2023	12072903	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	03/02/2023	12072903	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	03/02/2023	12072903	1,130.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	03/02/2023	12072903	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	03/02/2023	12072903	600	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	03/02/2023	12072903	1,847.20	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	03/02/2023	12072903	1,318.56	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2190 Brand Promotions Uk Limited	03/02/2023	12072903	2,368.38	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	03/02/2023	12072903	1,619.91	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Brewing Brothers Courtyard Ltd	03/02/2023	12072903	1,347.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	03/02/2023	12072903	3,401.29	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	03/02/2023	12072903	3,335.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	03/02/2023	12072903	1,321.72	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/02/2023	12072903	1,196.21	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	03/02/2023	12072903	558.15	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	03/02/2023	12072903	633.8	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	03/02/2023	12072903	25,070.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	03/02/2023	12072903	10,690.53	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	03/02/2023	12072903	1,698.41	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 Chartered Institute Of Environmental Health	03/02/2023	12072903	990	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	03/02/2023	12072903	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	03/02/2023	12072903	4,942.56	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137 Civica UK Ltd	03/02/2023	12072903	1,665.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3892 Ck Social Work Limited	03/02/2023	12072903	2,286.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	03/02/2023	12072903	638.49	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	03/02/2023	12072903	634.01	Communications Purchase Of Equipment	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105 Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	03/02/2023	12072903	900	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	03/02/2023	12072903	5,345.33	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	03/02/2023	12072903	1,212.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	03/02/2023	12072903	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 Diverse Care (UK) Ltd	03/02/2023	12072903	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (UK) Ltd	03/02/2023	12072903	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/02/2023	12072903	913	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	03/02/2023	12072903	1,832.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	03/02/2023	12072903	1,188.95	Interpretation And Translation	Services
ED Children & Public Health	Service Public Health	7712 Essex Partnership University Nhs Foundation Trust	03/02/2023	12072903	3,050.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	03/02/2023	12072903	900	Education Services	Services
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	03/02/2023	12072903	2,565.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	03/02/2023	12072903	2,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	03/02/2023	12072903	665	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	03/02/2023	12072903	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	03/02/2023	12072903	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Foster Care Associates Ltd	03/02/2023	12072903	3,806.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020 Friday Creative Limited	03/02/2023	12072903	550	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	1,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	641.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	3,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	1,073.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	03/02/2023	12072903	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited	03/02/2023	12072903	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	03/02/2023	12072903	826.5	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 Gowling Wlg (Uk) Llp Office	03/02/2023	12072903	906.5	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,258.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	4,104.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	643.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,562.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,342.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,569.51	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	871.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	765.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,287.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	616.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	794.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	3,078.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	690.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	650.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	794.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	569.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	575.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	734.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	675.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	544.2	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	567.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	671.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	698.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	576.91	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	3,420.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	2,625.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	2,565.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	03/02/2023	12072903	607.04	Agency Staff	Direct Employee Expenses

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

ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	03/02/2023	12072903	20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	03/02/2023	12072903	853.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 Jmw Media Ltd	03/02/2023	12072903	1,120.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Landscape Supply Company	03/02/2023	12072903	1,585.07	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125 Lbcf Re Invstgty Ltd	03/02/2023	12072903	33,716.67	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	03/02/2023	12072903	41,033.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 Libraries Connected	03/02/2023	12072903	507.03	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4255 Libraries Connected	03/02/2023	12072903	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	03/02/2023	12072903	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Metropolitan Housing Trust	03/02/2023	12072903	1,507.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Mikes Boatyard Ltd	03/02/2023	12072903	2,776.75	Professional Fees	Services
ED Growth & Housing	Planning Services	5637 Mitrechem Ltd	03/02/2023	12072903	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	03/02/2023	12072903	10,266.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Mosaic Foster Care Ltd	03/02/2023	12072903	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Mrs Doreen E Larman	03/02/2023	12072903	1,830.00	Loans	Services
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	03/02/2023	12072903	550	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	03/02/2023	12072903	22,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	03/02/2023	12072903	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Service Public Health	7713 Nhs Arden & Greater East Midlands Csu	03/02/2023	12072903	4,283.67	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4150 Norman Garon Trust	03/02/2023	12072903	1,500.00	Property Rental	Rents
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	03/02/2023	12072903	1,242.95	IT Contracts	Communications And Computing
ED Adults & Communities	Service Public Health	1512 Peabody Trust	03/02/2023	12072903	109,000.00	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	31,059.93	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	49,315.07	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	-31,059.93	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 Peabody Trust	03/02/2023	12072903	-49,315.07	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	03/02/2023	12072903	614.29	Non Staff Advertising	Services
Transformation	Central Services	9012 Phoenix Software Ltd	03/02/2023	12072903	27,416.15	Software License	Software License
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	03/02/2023	12072903	14,450.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Processflows Uk Ltd	03/02/2023	12072903	6,056.06	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	03/02/2023	12072903	2,475.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	03/02/2023	12072903	23,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	03/02/2023	12072903	500,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	03/02/2023	12072903	7,324.06	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	03/02/2023	12072903	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	03/02/2023	12072903	987	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 Royal Mail	03/02/2023	12072903	1,983.69	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165 Sale Appliances	03/02/2023	12072903	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	03/02/2023	12072903	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	-8,566.23	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	10,132.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	3,720.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	1,644.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,824.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	3,602.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	4,212.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,988.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,942.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,796.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	1,958.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	5,578.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	2,054.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 Savills (UK) Ltd	03/02/2023	12072903	3,726.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	03/02/2023	12072903	14,285.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070 Southend East Community Academy Trust	03/02/2023	12072903	9,504.00	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	03/02/2023	12072903	6,265.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	03/02/2023	12072903	27,220.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	03/02/2023	12072903	27,219.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 Suffolk County Council	03/02/2023	12072903	4,386.80	Child Minding	Services
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	03/02/2023	12072903	8,713.50	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	03/02/2023	12072903	2,560.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 REDACTED PERSONAL DATA	03/02/2023	12072903	1,595.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	03/02/2023	12072903	900	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 The Public Office Ltd	03/02/2023	12072903	32,209.05	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3483 The St. Christopher School Academy Trust	03/02/2023	12072903	49,797.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231 Tile Hill Interim & Executive Limited	03/02/2023	12072903	14,042.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tim Management Ltd	03/02/2023	12072903	730.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tim Management Ltd	03/02/2023	12072903	702.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tim Management Ltd	03/02/2023	12072903	1,990.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Tim Management Ltd	03/02/2023	12072903	799.9	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Tim Management Ltd	03/02/2023	12072903	559	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Tim Management Ltd	03/02/2023	12072903	1,324.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 Trenitalia C2 Limited	03/02/2023	12072903	1,070.20	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1320 Vibe Southend Ltd	03/02/2023	12072903	1,196.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	03/02/2023	12072903	1,197.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 First Point 24 Ltd	07/02/2023	12072908	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	07/02/2023	12072908	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	07/02/2023	12072908	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	07/02/2023	12072908	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Friars Centre Playgroup	07/02/2023	12072908	1,600.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	07/02/2023	12072908	907.65	Financial Services	Services
ED Finance & Resources	Central Services	7071 G4S Cash Services Uk Ltd	07/02/2023	12072908	954.2	Financial Services	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	07/02/2023	12072908	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	07/02/2023	12072908	890	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	07/02/2023	12072908	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	07/02/2023	12072908	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	07/02/2023	12072908	2,540.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 Illumaphonium Ltd	07/02/2023	12072908	7,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	07/02/2023	12072908	12,086.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	835.22	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8600 Job Finance Ltd	07/02/2023	12072908	3,323.19	Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	754.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	1,309.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	847	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	924	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	07/02/2023	12072908	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	07/02/2023	12072908	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	5,185.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	1,358.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	07/02/2023	12072908	2,042.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	896.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Little Acorns Pre School	07/02/2023	12072908	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Little Musketeers Ltd	07/02/2023	12072908	672	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	07/02/2023	12072908	13,330.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	07/02/2023	12072908	800	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/02/2023	12072908	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	517.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	07/02/2023	12072908	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	876.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	07/02/2023	12072908	609.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	07/02/2023	12072908	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	07/02/2023	12072908	539	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	07/02/2023	12072908	731.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	07/02/2023	12072908	924	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	07/02/2023	12072908	1,771.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250 Oasis Homecare Services Ltd	07/02/2023	12072908	30,832.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	1,157.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Portico Academy Trust	07/02/2023	12072908	841.44	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030 Portico Academy Trust	07/02/2023	12072908	1,265.06	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010 Professional Association For Childcare And Early Years	07/02/2023	12072908	4,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	1,310.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	07/02/2023	12072908	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	07/02/2023	12072908	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	07/02/2023	12072908	1,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	07/02/2023	12072908	1,176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 Sandcastles Nursery Limited	07/02/2023	12072908	1,001.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	07/02/2023	12072908	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	620.39	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 Tree Fella Limited	07/02/2023	12072908	1,356.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520 Tree Fella Limited	07/02/2023	12072908	960.11	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Tree Fella Limited	07/02/2023	12072908	834.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Vibe Southend Ltd	07/02/2023	12072908	1,474.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	07/02/2023	12072908	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	07/02/2023	12072908	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Westcliff Pre School	07/02/2023	12072908	800	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/02/2023	12072908	764.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	07/02/2023	12072908	4,199.85 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	08/02/2023	12072917	2,682.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	08/02/2023	12072917	7,481.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	08/02/2023	12072917	4,492.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Mansard Roofing Ltd	08/02/2023	12072917	672 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Mansard Roofing Ltd	08/02/2023	12072917	1,410.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	145,501.85 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	141,481.46 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	145,532.35 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	08/02/2023	12072917	5,561.86 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	08/02/2023	12072917	32,530.61 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Millane Contract Services Ltd	08/02/2023	12072917	2,193.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,590.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,107.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,620.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	1,430.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) R & A Mechanical Services Ltd	08/02/2023	12072917	620 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) Playfix Limited	08/02/2023	12072917	3,294.67 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 42 Bedford Row No. 2 Account T/A Mathew Mcdermott	08/02/2023	12072917	500 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3090 Aat (Gb) Limited	08/02/2023	12072917	1,700.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 Acom Care & Education Ltd (Sales)	08/02/2023	12072917	15,766.67 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	3,960.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	660 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	8,580.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	1,980.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	08/02/2023	12072917	5,610.00 Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	08/02/2023	12072917	555.96 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	08/02/2023	12072917	541.92 Books & education equipment	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	9007 Building Design Partnership Ltd	08/02/2023	12072917	1,500.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 Building Design Partnership Ltd	08/02/2023	12072917	8,818.20 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	08/02/2023	12072917	15,937.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	08/02/2023	12072917	1,516.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	08/02/2023	12072917	2,901.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	08/02/2023	12072917	580.77 Communications Purchase Of Equipment	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	08/02/2023	12072917	1,279.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3223 Cyp First Up	08/02/2023	12072917	650 Training Expenses	Indirect Employee Expenses
Neighbourhoods & Environment	Central Services	9008 D J Goode & Associates Ltd	08/02/2023	12072917	6,258.00 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 D J Goode & Associates Ltd	08/02/2023	12072917	-1,788.00 Contractors General	Contractors General
ED Children & Public Health	Adult Social Care	1035 Direct Data Analysis Ltd	08/02/2023	12072917	4,717.00 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	1,182.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	745.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	997.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	08/02/2023	12072917	655.5 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 Essex Interpreting Ltd	08/02/2023	12072917	4,794.77 Interpretation And Translation	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Fueloils	08/02/2023	12072917	2,232.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy, Change & Governance	Central Services	8602 Gamma Business Communication Limited	08/02/2023	12072917	715.1 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	2,926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	08/02/2023	12072917	2,137.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	08/02/2023	12072917	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	08/02/2023	12072917	662 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Transformation	Central Services	9012 Innovvze Limited	08/02/2023	12072917	27,525.00 Software License	Software License
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	08/02/2023	12072917	512.55 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 Kick Off Physical Activity Ltd	08/02/2023	12072917	624 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 Man And Machine Ltd	08/02/2023	12072917	90,529.69 Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	08/02/2023	12072917	1,099.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	08/02/2023	12072917	5,222.00 Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5641 Ms Magdalena Cichocka T/A Coffeocup Photography	08/02/2023	12072917	750 Services Design And Photography	Services
ED Strategy, Change & Governance	Central Services	2045 New Local Ltd	08/02/2023	12072917	7,200.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	08/02/2023	12072917	2,546.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Northwood (Southend) Ltd	08/02/2023	12072917	1,672.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Nymas	08/02/2023	12072917	1,078.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	08/02/2023	12072917	540 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	08/02/2023	12072917	832.5 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Pellings Lip	08/02/2023	12072917	2,777.88 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8650 Pinsent Masons Lip	08/02/2023	12072917	19,384.81 Barristers fees	Services
ED Finance & Resources	Central Services	8600 Post Office Ltd - Payout	08/02/2023	12072917	10,000.00 Additional Allowances (non employee)	Services
Growth & Housing	Central Services	9007 R.U.P.O.S.H. Ltd T/A R U Posh & Southend Laser	08/02/2023	12072917	7,681.86 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320 Re House Limited	08/02/2023	12072917	770.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	08/02/2023	12072917	590.37 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320 Re House Limited	08/02/2023	12072917	798.27	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Routage Uk Ltd	08/02/2023	12072917	8,662.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	2,318.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	08/02/2023	12072917	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	755.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	08/02/2023	12072917	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	08/02/2023	12072917	9,324.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	08/02/2023	12072917	526.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	08/02/2023	12072917	558	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	08/02/2023	12072917	7,449.20	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4255 South Essex Property Services	08/02/2023	12072917	965	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	7125 Specsavers Optical Superstores	08/02/2023	12072917	1,360.00	Health And Safety Services	Services
ED Finance & Resources	Housing Services	6165 The Isalah Project T/A The Furniture Project	08/02/2023	12072917	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 The Peaceful Pony C/c	08/02/2023	12072917	1,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Thorpe Mill Ltd	08/02/2023	12072917	698.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Services	08/02/2023	12072917	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Services	08/02/2023	12072917	536,698.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 Veolia Environmental Services	08/02/2023	12072917	2,847.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Services	08/02/2023	12072917	39,327.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 Veolia Environmental Services	08/02/2023	12072917	1,986.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/02/2023	12072917	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	08/02/2023	12072917	1,240.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023	12072917	3,352.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023	12072917	-3,352.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5641 Writtle College	08/02/2023	12072917	2,512.50	Consultancy Services	Services
Children & Public Health	Central Services	9009 (G) Close Brothers Rail Ltd	10/02/2023	12072926	2,570.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	10/02/2023	12072926	550	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	10/02/2023	12072926	3,008.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) Kieran Lucas Contractors Ltd	10/02/2023	12072926	20,102.62	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	10/02/2023	12072926	114,488.01	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	10/02/2023	12072926	92,361.89	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	10/02/2023	12072926	3,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123 (G) Premsafe (South) Ltd	10/02/2023	12072926	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) Waltham Forest Engineering Ltd	10/02/2023	12072926	2,438.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) Playfix Limited	10/02/2023	12072926	1,800.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) Playfix Limited	10/02/2023	12072926	771	Services Architectural	Services
ED Strategy, Change & Governance	Central Services	7105 42 Bedford Row Chambers No 2 A/C T/A Amy Stroud	10/02/2023	12072926	870.1	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	10/02/2023	12072926	28,541.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidsapt Bathrooms Ltd	10/02/2023	12072926	566	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 Ambulance Service College	10/02/2023	12072926	1,681.00	Commissioned Training	Services
Growth & Housing	Central Services	9007 Apse (Association For Public Service Excellence)	10/02/2023	12072926	6,744.37	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Planning Services	5637 Artist Surfaces Ltd	10/02/2023	12072926	5,400.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606 Birketts Llp	10/02/2023	12072926	848.5	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	10/02/2023	12072926	2,913.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	10/02/2023	12072926	1,729.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 British Pathe Ltd	10/02/2023	12072926	1,245.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	10/02/2023	12072926	3,318.02	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Building Design Partnership Ltd	10/02/2023	12072926	4,500.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7130 Buzz Box Limited	10/02/2023	12072926	860.76	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	10/02/2023	12072926	10,046.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	10/02/2023	12072926	1,700.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Castledon School	10/02/2023	12072926	8,027.18	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 Chartered Institute Of Housing No 2 Account	10/02/2023	12072926	1,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	10/02/2023	12072926	508.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023	12072926	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023	12072926	5,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023	12072926	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023	12072926	1,200.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/02/2023	12072926	5,544.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023	12072926	1,224.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023	12072926	1,514.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023	12072926	1,225.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	10/02/2023	12072926	963	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	10/02/2023	12072926	912.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	10/02/2023	12072926	1,137.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Lorene Hodgkinson	10/02/2023	12072926	700	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Alison Underhill	10/02/2023	12072926	900	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Mr Alex Soutter-Green	10/02/2023	12072926	550	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	10/02/2023	12072926	804	Childrens outings	Services
ED Finance & Resources	Central Services	7085 Ernest Doe And Sons Ltd	10/02/2023	12072926	-660	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Ernest Doe And Sons Ltd	10/02/2023	12072926	660	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3892 Essex Social Work Therapies Ltd	10/02/2023	12072926	2,515.75	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Formara Limited T/A Formara Print	10/02/2023	12072926	710	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8610 Gbp Zms Bank A/C T/A Zurich Management Services Ltd	10/02/2023	12072926	5,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091 Glenwood School	10/02/2023	12072926	26,802.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023	12072926	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	10/02/2023	12072926	674.5	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,266.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Service Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,580.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,710.08	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	4,137.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,055.04	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	517.44	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,500.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,500.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	11,100.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	6,180.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,482.56	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,055.04	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,055.04	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	12,150.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	7150	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,993.44	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	586.95	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	610.06	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	5,666.92	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,747.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,625.88	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,052.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	744.46	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	794.15	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,020.97	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,052.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	635.32	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,082.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	998.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,379.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	636.96	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,449.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	630.56	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	570.71	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	4,894.44	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	540.6	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	675.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	540.6	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,435.47	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	869.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	790.57	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	655.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	651.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,852.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	1,680.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/02/2023	12072926	2,100.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010	REDACTED PERSONAL DATA	10/02/2023	12072926	536.5	Professional Fees	Services
ED Growth & Housing	Planning Services	5637	Judge Sampson Ltd Grants Only	10/02/2023	12072926	8,010.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	10/02/2023	12072926	3,750.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Kso Audiovisual Ltd	10/02/2023	12072926	2,885.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	10/02/2023	12072926	1,687.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Leighview House Ltd T/A Leighview House Romford Ltd	10/02/2023	12072926	18,663.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Link Treasury Services Limited T/A Link Asset Services	10/02/2023	12072926	644.6	Lease Cars Lease Charges	Car Allowances
ED Growth & Housing	Planning Services	5637	Mark Carter-Phillips T/A Carter Hammond Bespoke Interiors	10/02/2023	12072926	1,850.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	10/02/2023	12072926	1,900.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	Morris & Alexander Ltd	10/02/2023	12072926	1,399.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	10/02/2023	12072926	1,120.00	Loans	Services
ED Growth & Housing	Planning Services	5550	Nathaniel Lichfield & Partners Limited	10/02/2023	12072926	7,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Nightingale Care (Gloucester) Ltd	10/02/2023	12072926	768.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Orange Grove Fostercare Limited	10/02/2023	12072926	6,377.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	10/02/2023	12072926	535	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd	10/02/2023	12072926	573.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd	10/02/2023	12072926	900	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Adult Social Care	3201 Oyster Workforce Solutions Ltd	10/02/2023	12072926	850 Commissioned Training	Services
Neighbourhoods & Environment	Central Services	9008 Pell Frischmann Consultants Limited	10/02/2023	12072926	767.25 Consultancy Fees	Consultancy Fees
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	10/02/2023	12072926	831.67 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	657.81 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	614.29 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	10/02/2023	12072926	527.24 Non Staff Advertising	Services
Transformation	Central Services	9012 Phoenix Software Ltd	10/02/2023	12072926	12,276.00 Software License	Software License
ED Strategy, Change & Governance	Central Services	7137 Phoenix Software Ltd	10/02/2023	12072926	19,548.70 IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	1,730.16 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	1,913.63 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	10/02/2023	12072926	6,728.40 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Prince Avenue Academy	10/02/2023	12072926	2,971.44 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3691 Psychology Experts Ltd	10/02/2023	12072926	3,874.10 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891 Queensway House	10/02/2023	12072926	1,182.72 Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111 Ricoh UK Limited	10/02/2023	12072926	590.16 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 Ricoh UK Limited	10/02/2023	12072926	27,834.45 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	1,605.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	831.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	10/02/2023	12072926	589 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	10/02/2023	12072926	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	10/02/2023	12072926	699.73 Materials	Equipment Furniture And Materials
ED Children & Public Health	Service Public Health	7680 Salus Management Solutions Limited	10/02/2023	12072926	500 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070 Salvation Army	10/02/2023	12072926	2,717.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Salvation Army	10/02/2023	12072926	2,305.80 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	10/02/2023	12072926	1,176.08 Accomodation Payment	Services
ED Finance & Resources	Central Services	8605 Sos Cleaning Services Ltd	10/02/2023	12072926	2,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	10/02/2023	12072926	9,818.95 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1266 Southend Care Ltd	10/02/2023	12072926	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Southend Care Ltd	10/02/2023	12072926	18,817.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Southend Care Ltd	10/02/2023	12072926	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 Southend Care Ltd	10/02/2023	12072926	77,276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 Southend Care Ltd	10/02/2023	12072926	41,423.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	10/02/2023	12072926	40,291.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend Care Ltd	10/02/2023	12072926	8,813.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 Southend Care Ltd	10/02/2023	12072926	155,592.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Southend Care Ltd	10/02/2023	12072926	8,813.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Southend Care Ltd	10/02/2023	12072926	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Southend Care Ltd	10/02/2023	12072926	8,094.41 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	10/02/2023	12072926	5,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	10/02/2023	12072926	1,082.13 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	10/02/2023	12072926	634.47 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Stambidge Security Services Ltd	10/02/2023	12072926	6,178.41 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5170 The Institute Of Lighting Professionals	10/02/2023	12072926	868 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186 Unity Travel	10/02/2023	12072926	880 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Vesper247.Com Ltd	10/02/2023	12072926	5,616.92 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	10/02/2023	12072926	9,688.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	10/02/2023	12072926	2,788.25 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	14/02/2023	12072935	10,227.55 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Glorcroft Limited	14/02/2023	12072935	23,616.16 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	14/02/2023	12072935	7,548.80 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) Millane Contract Services Ltd	14/02/2023	12072935	3,000.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Millane Contract Services Ltd	14/02/2023	12072935	638.56 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	14/02/2023	12072935	20,682.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	14/02/2023	12072935	1,650.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	14/02/2023	12072935	13,911.09 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Lb Building Essex Ltd	14/02/2023	12072935	14,341.82 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,228.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	14/02/2023	12072935	3,970.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	14/02/2023	12072935	630 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3,061.41 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	14/02/2023	12072935	1,241.04 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	836 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Broadgate Paper Ltd	14/02/2023	12072935	1,560.00 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,996.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	14/02/2023	12072935	23,731.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	14/02/2023	12072935	1,975.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	14/02/2023	12072935	2,400.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	621.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	960.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	1,120.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Choices Healthcare Ltd	14/02/2023	12072935	500 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	14/02/2023	12072935	16,259.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	14/02/2023	12072935	1,529.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	14/02/2023	12072935	2,898.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,330.00 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	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,021.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	752.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3,192.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Design For Independence	14/02/2023	12072935	4,806.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	893.34	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 Dr Bex Harper	14/02/2023	12072935	537.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	14/02/2023	12072935	2,012.50	Private Contractors	Other Agencies
ED Children & Public Health	Service Public Health	7625 Dr Houston	14/02/2023	12072935	780	Medical And Health Services	Services
ED Children & Public Health	Service Public Health	7625 Dr S Zaidi'S Practice	14/02/2023	12072935	960	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	5,786.10	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209 Edf Energy	14/02/2023	12072935	1,902.73	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	14/02/2023	12072935	1,346.56	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	14/02/2023	12072935	1,193.11	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	14/02/2023	12072935	3,416.80	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	14/02/2023	12072935	2,839.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	14/02/2023	12072935	14,822.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	14/02/2023	12072935	18,154.52	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	14/02/2023	12072935	5,023.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	14/02/2023	12072935	4,573.86	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 Edf Energy	14/02/2023	12072935	50,196.34	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 Edf Energy	14/02/2023	12072935	1,295.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Edf Energy	14/02/2023	12072935	1,061.60	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Edf Energy	14/02/2023	12072935	2,314.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Edf Energy	14/02/2023	12072935	5,970.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Edf Energy	14/02/2023	12072935	2,686.56	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Edf Energy	14/02/2023	12072935	724.89	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Edf Energy	14/02/2023	12072935	802.58	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Edf Energy	14/02/2023	12072935	1,399.95	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Edf Energy	14/02/2023	12072935	2,445.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Edf Energy	14/02/2023	12072935	214,262.43	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Edf Energy	14/02/2023	12072935	4,259.47	Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145 Edf Energy	14/02/2023	12072935	4,279.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1466 ElginCare	14/02/2023	12072935	1,000.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	14/02/2023	12072935	5,676.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	14/02/2023	12072935	37,312.20	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/02/2023	12072935	1,197.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Essex County Council	14/02/2023	12072935	5,432.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,804.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	2,192.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	580.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	10,390.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Golden Keys Care Agency Limited	14/02/2023	12072935	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	856.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	14/02/2023	12072935	2,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd	14/02/2023	12072935	33,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	14/02/2023	12072935	2,290.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	14/02/2023	12072935	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	14/02/2023	12072935	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	14/02/2023	12072935	1,240.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	14/02/2023	12072935	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	14/02/2023	12072935	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	500	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	14/02/2023	12072935	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	860.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Inspired Energy T/A Stc Energy Management Limited	14/02/2023	12072935	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	2,322.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,146.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	751	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5117 James Coles & Sons (Nurses) Ltd	14/02/2023	12072935	1,535.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	835.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,228.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	14/02/2023	12072935	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,904.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Kindered Hearts Limited	14/02/2023	12072935	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	14/02/2023	12072935	1,570.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	14/02/2023	12072935	1,482.30	Private Contractors	Other Agencies

ED Growth & Housing	Housing Services	6130 Leaders Limited	14/02/2023	12072935	751 Loans	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	833.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,694.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,345.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,194.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,650.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,280.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	14/02/2023	12072935	1,100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	896.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	741 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	857.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Meteor Rest Home Ltd	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	881.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	2,150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	14/02/2023	12072935	4,998.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	14/02/2023	12072935	1,502.42 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	5,480.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	14/02/2023	12072935	1,550.00 Accommodation Payment	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/02/2023	12072935	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	843.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	1,058.75 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	3,249.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	14/02/2023	12072935	1,033.48 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	6,415.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	616.25 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	3,373.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	2,150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,935.36 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/02/2023	12072935	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	500.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	860.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	737.28 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	14/02/2023	12072935	574.69 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	783.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/02/2023	12072935	590 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	532.9 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	14/02/2023	12072935	614.4 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	7,189.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,719.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,305.60 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2023	12072935	597.24 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2023	12072935	1,327.20 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	14/02/2023	12072935	530.88 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	4,085.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Obee Ltd T/A Bliss Residential Care Home	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	654.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	1,157.81 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Pebbles One Ltd	14/02/2023	12072935	2,500.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	14/02/2023	12072935	1,049.49 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/02/2023	12072935	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/02/2023	12072935	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/02/2023	12072935	592.53 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/02/2023	12072935	2,490.66 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,449.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 Potton Kare Services Ltd T/A Pks Social Care Agency	14/02/2023	12072935	1,212.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 R G Care Ltd T/As Sands Lodge Residential Home	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 Reed Training And Consultancy	14/02/2023	12072935	1,050.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	3,846.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Ronald Blacker Care	14/02/2023	12072935	921.6 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	14/02/2023	12072935	1,747.94 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1466 Royale Carers Limited	14/02/2023	12072935	1,500.00 COVID-19 Response	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	14/02/2023	12072935	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	14/02/2023	12072935	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	14/02/2023	12072935	1,080.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	876.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	54,124.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	9,020.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 Salutem Ld Bidco Iv Ltd T/A Ambito Care & Education	14/02/2023	12072935	9,020.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Salvation Army	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	1,336.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	2,026.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Secaplus Limited T/A Seccare+	14/02/2023	12072935	2,500.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	14/02/2023	12072935	12,251.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	14/02/2023	12072935	1,472.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Spdns Nurse Care Cic.	14/02/2023	12072935	1,000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,901.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	669.77 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,403.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	620.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,062.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	659.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,353.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	503.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	636.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,828.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	679.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,425.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	603.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	726.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/02/2023	12072935	9,789.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/02/2023	12072935	655.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/02/2023	12072935	1,394.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	14/02/2023	12072935	551 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/02/2023	12072935	665.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	2,211.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	14/02/2023	12072935	1,474.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	5,026.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	14/02/2023	12072935	690 Additional Allowances (non employee)	Services
ED Children & Public Health	Service Public Health	7625 The Valkyrie Surgery	14/02/2023	12072935	700 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	650.85 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	14/02/2023	12072935	82,317.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	14/02/2023	12072935	-918.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	14/02/2023	12072935	108,541.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	14/02/2023	12072935	136,010.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	14/02/2023	12072935	2,504.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	14/02/2023	12072935	4,305.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	14/02/2023	12072935	2,549.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	14/02/2023	12072935	1,140.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	14/02/2023	12072935	4,444.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	14/02/2023	12072935	3,417.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	14/02/2023	12072935	18,155.17 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	14/02/2023	12072935	818.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	1,197.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Vivedia Limited	14/02/2023	12072935	3,176.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	14/02/2023	12072935	645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/02/2023	12072935	764.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Wonde Limited	14/02/2023	12072935	2,752.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Wood Group Uk Limited	14/02/2023	12072935	33,664.50 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Wood Group Uk Limited	14/02/2023	12072935	23,256.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 Young Epilepsy	14/02/2023	12072935	17,046.33 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	15/02/2023	12072945	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) G4S Secure Solutions (UK) Ltd T/A Fire & Security	15/02/2023	12072945	831.9 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Generator Installations (UK) Ltd	15/02/2023	12072945	545 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	15/02/2023	12072945	4,450.78 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	15/02/2023	12072945	13,747.45 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	15/02/2023	12072945	3,865.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Ccr Property Services Ltd	15/02/2023	12072945	1,672.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	15/02/2023	12072945	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Playfix Limited	15/02/2023	12072945	3,297.98 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 1St Call Property	15/02/2023	12072945	675 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6010 1St Call Property	15/02/2023	12072945	1,350.00 Accomodation Payment	Services
ED Strategy, Change & Governance	Central Services	7131 Access Uk Ltd T/A Hcss Education Ltd	15/02/2023	12072945	10,640.00 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	15/02/2023	12072945	1,435.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	15/02/2023	12072945	980 Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 Answercafe Ltd	15/02/2023	12072945	7,500.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	15/02/2023	12072945	5,774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	15/02/2023	12072945	5,931.52 Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	15/02/2023	12072945	677.6 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	15/02/2023	12072945	552.9 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	15/02/2023	12072945	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	15/02/2023	12072945	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	15/02/2023	12072945	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	15/02/2023	12072945	1,825.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Atf Southend Yfc	15/02/2023	12072945	4,760.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	15/02/2023	12072945	103,082.53 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	15/02/2023	12072945	31,224.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Bellman & Symfon Uk Ltd	15/02/2023	12072945	2,333.51 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 Bloom Procurement Services Ltd	15/02/2023	12072945	9,419.16 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	15/02/2023	12072945	9,500.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	15/02/2023	12072945	29,903.02 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Bureau Veritas Uk Limited	15/02/2023	12072945	2,303.75 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	15/02/2023	12072945	129,798.10 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	15/02/2023	12072945	168,167.26 Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	15/02/2023	12072945	9,282.05 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 Connevans Ltd	15/02/2023	12072945	1,386.68 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	15/02/2023	12072945	239,421.43 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	15/02/2023	12072945	168,685.21 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	15/02/2023	12072945	1,273.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Ernest Doe And Sons Ltd	15/02/2023	12072945	2,857.12 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	15/02/2023	12072945	163,622.71 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	15/02/2023	12072945	739.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	15/02/2023	12072945	1,011.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945	3,268.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945	3,702.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945	3,240.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	15/02/2023	12072945	4,163.92 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Formara Limited T/A Formara Print	15/02/2023	12072945	606 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 Formara Limited T/A Formara Print	15/02/2023	12072945	632 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 Formara Limited T/A Formara Print	15/02/2023	12072945	-632 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 Global Media Group Services Limited	15/02/2023	12072945	2,000.00 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	15/02/2023	12072945	786.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 Hertfordshire County Council	15/02/2023	12072945	2,156.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3040 Heycraft Primary School	15/02/2023	12072945	151,840.19 Other Establishments	Other Establishments
ED Adults & Communities	Central Services	9010 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	15/02/2023	12072945	970.61 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 Hopson Property Management Ltd	15/02/2023	12072945	1,020.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Huws Gray Limited	15/02/2023	12072945	180.69 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Transformation	Central Services	9012 Intuity Communications Limited	15/02/2023	12072945	6,692.00 Software License	Software License
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	15/02/2023	12072945	3,535.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 Kirwin Maclean Associates Ltd	15/02/2023	12072945	500 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6010 Lampwick Care Ltd	15/02/2023	12072945	770 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	15/02/2023	12072945	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	15/02/2023	12072945	21,265.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Trust T/A Thorpe Greenways School	15/02/2023	12072945	19,180.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy	15/02/2023	12072945	2,744.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Leigh North Street Primary School	15/02/2023	12072945	221,240.83 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School	15/02/2023	12072945	3,548.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy	15/02/2023	12072945	8,299.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Middlesex University Income Account	15/02/2023	12072945	680 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 Milton Hall Primary Sch	15/02/2023	12072945	249,618.05 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8605 Mla Solicitors Office Account	15/02/2023	12072945	2,000.00 Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	15/02/2023	12072945	1,099.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	15/02/2023	12072945	4,997.00 Accommodation Costs	Expenses
Growth & Housing	Central Services	9007 Mr Darren Antonio Tullio & Mr Domenico Tullio T/A Tony'S Continental Hair	15/02/2023	12072945	5,416.88 Main Contractor	Main Contractor
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	15/02/2023	12072945	18,273.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1176 Oasis Supported Living Ltd	15/02/2023	12072945	8,612.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	15/02/2023	12072945	6,164.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	15/02/2023	12072945	66,640.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	15/02/2023	12072945	65,284.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	15/02/2023	12072945	6,619.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023	12072945	1,573.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023	12072945	10,636.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023	12072945	8,252.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023	12072945	3,938.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	15/02/2023	12072945	3,169.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	15/02/2023	12072945	2,771.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 Psychology Direct Ltd T/A Psychiatry Direct	15/02/2023	12072945	1,950.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 Ricoh Uk Limited	15/02/2023	12072945	1,129.46 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091 Robus Mat T/A Kingston Primary School	15/02/2023	12072945	3,224.62 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Ropewalk Chambers T/A Alexandra Denton	15/02/2023	12072945	6,750.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	15/02/2023	12072945	11,735.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	15/02/2023	12072945	1,591.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	15/02/2023	12072945	4,328.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Secat T/A Shoeburyness High School	15/02/2023	12072945	52,572.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	15/02/2023	12072945	8,275.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	15/02/2023	12072945	119,741.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	15/02/2023	12072945	90,036.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	15/02/2023	12072945	68,245.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	15/02/2023	12072945	9,494.60 Private Contractors	Other Agencies

Adults & Communities	Central Services	9010 Sharpe Pritchard	15/02/2023	12072945	3,234.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	15/02/2023	12072945	4,960.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	15/02/2023	12072945	2,749.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 Southend Adult Community College	15/02/2023	12072945	86,144.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	15/02/2023	12072945	10,210.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	15/02/2023	12072945	2,015.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	15/02/2023	12072945	12,895.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	15/02/2023	12072945	1,806.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	15/02/2023	12072945	3,548.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Southend Guest House	15/02/2023	12072945	4,935.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	15/02/2023	12072945	10,007.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	15/02/2023	12072945	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	15/02/2023	12072945	1,382.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	15/02/2023	12072945	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	15/02/2023	12072945	658.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	15/02/2023	12072945	14,666.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	15/02/2023	12072945	231,961.59	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	15/02/2023	12072945	22,352.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	15/02/2023	12072945	12,176.79	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 The Isalah Project T/A The Furniture Project	15/02/2023	12072945	963.5	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	15/02/2023	12072945	199,428.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	15/02/2023	12072945	137,683.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	15/02/2023	12072945	2,554.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Wonde Limited	15/02/2023	12072945	2,492.80	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	15/02/2023	12072945	1,140.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	17/02/2023	12072964	2,544.75	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	17/02/2023	12072964	980	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615 (G) Edmunds Design & Construction Ltd	17/02/2023	12072964	3,724.71	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Eurova Infrastructure Limited	17/02/2023	12072964	2,173.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	17/02/2023	12072964	7,012.24	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	17/02/2023	12072964	2,715.48	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	17/02/2023	12072964	1,235.33	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Pica Floorings Ltd	17/02/2023	12072964	113,681.99	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	17/02/2023	12072964	36,176.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023	12072964	-35,000.00	Contractors General	Contractors General
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023	12072964	35,000.00	Contractors General	Contractors General
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	17/02/2023	12072964	49,500.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	17/02/2023	12072964	17,414.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Alleen Court (Preparatory) Westcliff Ltd	17/02/2023	12072964	8,777.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	531.52	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	17/02/2023	12072964	514.25	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	14,877.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	1,550.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	14,326.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	17/02/2023	12072964	1,626.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	941.69	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	800.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	738.6	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	749.01	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	726.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	1,232.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	1,248.27	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	1,165.59	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	780.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	17/02/2023	12072964	1,214.96	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	17/02/2023	12072964	6,631.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	17/02/2023	12072964	6,696.38	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	17/02/2023	12072964	11,734.19	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	17/02/2023	12072964	8,599.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	17/02/2023	12072964	6,993.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Barons Court Primary School & Nursery	17/02/2023	12072964	19,372.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	17/02/2023	12072964	8,907.23	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110 Besa Publications Ltd	17/02/2023	12072964	3,006.75	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	17/02/2023	12072964	14,568.77	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 Browne Jacobson Llp Office Account	17/02/2023	12072964	5,802.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 Business Education Partnership Ltd T/A Bep Group	17/02/2023	12072964	11,484.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	17/02/2023	12072964	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	17/02/2023	12072964	3,663.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/02/2023	12072964	1,222.50	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/02/2023	12072964	588.3	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7085 Cludo Uk Ltd	17/02/2023	12072964	-3,431.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Cludo Uk Ltd	17/02/2023	12072964	3,431.00	Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2045 Cludo Uk Ltd	17/02/2023	12072964	6,100.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	17/02/2023	12072964	11,379.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	957.82	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172 Department For Business, Energy & Industrial Strategy	17/02/2023	12072964	15,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2173 Department For Business, Energy & Industrial Strategy	17/02/2023	12072964	7,800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187 Department For Business, Energy & Industrial Strategy	17/02/2023	12072964	4,652.81	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	17/02/2023	12072964	1,600.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	17/02/2023	12072964	1,550.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	17/02/2023	12072964	680	Crematoria And Cemetery Services	Services

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 Dignity Funerals Ltd T/A J W Tate & Son	17/02/2023	12072964	680 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	17/02/2023	12072964	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	17/02/2023	12072964	1,535.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	17/02/2023	12072964	2,718.25 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	17/02/2023	12072964	27,284.86 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers Fee Account T/A Charlotte Hughes	17/02/2023	12072964	850 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Lorene Hodgkinson	17/02/2023	12072964	700 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	17/02/2023	12072964	600 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	17/02/2023	12072964	800 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	17/02/2023	12072964	3,399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	17/02/2023	12072964	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	17/02/2023	12072964	3,500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	17/02/2023	12072964	4,630.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	16,419.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	12,781.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	17/02/2023	12072964	14,045.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	17/02/2023	12072964	11,594.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	17/02/2023	12072964	15,595.74 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245 Emblem Print Products Limited	17/02/2023	12072964	592.26 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 Essex County Council	17/02/2023	12072964	1,000.00 3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	17/02/2023	12072964	34,180.60 Other Local Authorities	Other Local Authorities
ED Growth & Housing	Adult Social Care	6012 Essex Interpreting Ltd	17/02/2023	12072964	2,689.27 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	17/02/2023	12072964	12,843.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 Family Affect Ltd	17/02/2023	12072964	519 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	17/02/2023	12072964	3,901.95 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 Formal Group Ltd T/A Feigins Formal	17/02/2023	12072964	3,880.50 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	17/02/2023	12072964	4,620.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	17/02/2023	12072964	17,516.68 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 Full Blown Metals Limited	17/02/2023	12072964	7,125.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Service Public Health	7641 Fusion Lifestyle	17/02/2023	12072964	783.3 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited	17/02/2023	12072964	624 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Gbs Re Nhs Mid Essex Ccg	17/02/2023	12072964	24,278.73 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,854.07 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,959.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,923.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	17/02/2023	12072964	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	940.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,301.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	750.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	877.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,477.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	579.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	2,499.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/02/2023	12072964	1,850.00 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Grafenia Operations Ltd T/A Netti Of Exeter	17/02/2023	12072964	40,000.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7070 Grant Thornton Uk Lip	17/02/2023	12072964	5,120.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	17/02/2023	12072964	555.5 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	17/02/2023	12072964	2,520.00 Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6011 Harp	17/02/2023	12072964	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,395.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,280.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,354.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,358.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,340.49 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,568.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,390.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	663.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	680.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	680.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	727.69 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	567.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	679.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,420.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,052.00 Agency Staff	Direct Employee Expenses

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,082.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	5,506.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	698.94	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	630.56	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,174.18	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	655.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,907.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,581.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	865.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,331.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	2,431.04	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	3,038.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	17/02/2023	12072964	1,479.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	1,445.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	17/02/2023	12072964	3,014.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	17/02/2023	12072964	4,464.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	17/02/2023	12072964	15,056.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	Imperial Day Nursery	17/02/2023	12072964	1,932.00	Child Minding Services	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	681.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	1,601.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	2,242.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	17/02/2023	12072964	3,975.83	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	17/02/2023	12072964	947.4	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245	Judge Sampson Ltd	17/02/2023	12072964	832.5	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care	17/02/2023	12072964	555.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	797.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kids Kingdom Southend Ltd	17/02/2023	12072964	5,215.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	17/02/2023	12072964	12,893.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	548.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Limited Montessori Day Nursery	17/02/2023	12072964	20,227.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/02/2023	12072964	18,886.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	17/02/2023	12072964	9,059.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	17/02/2023	12072964	43,873.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	17/02/2023	12072964	12,336.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	17/02/2023	12072964	7,981.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	17/02/2023	12072964	10,852.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	17/02/2023	12072964	9,405.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	17/02/2023	12072964	8,243.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	17/02/2023	12072964	7,092.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	17/02/2023	12072964	6,446.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	17/02/2023	12072964	23,994.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	M R Fenwick T/A Windows For Children Ltd	17/02/2023	12072964	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	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	17/02/2023	12072964	14,746.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	17/02/2023	12072964	20,398.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	555.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	869.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	1,159.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	3,835.14	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Montagu Evans Lip	17/02/2023	12072964	3,750.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	More Pepper Ltd	17/02/2023	12072964	1,740.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	2,772.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	747.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Mrs Lisa D'Auria T/A Rocking Horse Childcare	17/02/2023	12072964	1,893.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	804.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	919.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/02/2023	12072964	1,059.71	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637	Ms Lillian Babirye T/A Afri-Co-Lab Ctc	17/02/2023	12072964	1,968.75	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	17/02/2023	12072964	530.88	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	2045	Nia Media Access Limited	17/02/2023	12072964	2,855.00	Newspapers And Magazines	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	Nymas	17/02/2023	12072964	504	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	Oak House Childrens Home Limited	17/02/2023	12072964	64,568.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	17/02/2023	12072964	25,533.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	17/02/2023	12072964	7,740.26	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd	17/02/2023	12072964	900	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	Osborne Richardson Ltd	17/02/2023	12072964	685	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	17/02/2023	12072964	5,082.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	17/02/2023	12072964	4,522.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	17/02/2023	12072964	19,008.38	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Plexus Legal Lip Office Account	17/02/2023	12072964	2,900.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	17/02/2023	12072964	13,118.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust	17/02/2023	12072964	24,188.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	17/02/2023	12072964	10,955.72	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	17/02/2023	12072964	9,484.19	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Pos Enterprises Ltd	17/02/2023	12072964	1,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	17/02/2023	12072964	34,300.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Shoebury Nursery Fee Income Account	17/02/2023	12072964	14,994.04	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	17/02/2023	12072964	15,823.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	17/02/2023	12072964	16,907.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	17/02/2023	12072964	24,994.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Puzzles	17/02/2023	12072964	1,229.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Queensway House	17/02/2023	12072964	1,090.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 Realm Video Limited	17/02/2023	12072964	1,700.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 Realm Video Limited	17/02/2023	12072964	750	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 Realm Video Limited	17/02/2023	12072964	1,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 Realm Video Limited	17/02/2023	12072964	1,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	17/02/2023	12072964	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	17/02/2023	12072964	5,444.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Rnib Enterprises	17/02/2023	12072964	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 Royal Mail	17/02/2023	12072964	1,982.97	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2005 Royal Mail	17/02/2023	12072964	1,067.78	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	17/02/2023	12072964	21,360.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	17/02/2023	12072964	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	17/02/2023	12072964	48,833.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	946.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,435.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 Salvation Army	17/02/2023	12072964	3,231.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,530.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	17/02/2023	12072964	4,296.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thorpedene Primary School	17/02/2023	12072964	13,682.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	2,787.66	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	5,904.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,056.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,659.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,621.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,981.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	2,254.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	2,586.36	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	1,792.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	525	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	17/02/2023	12072964	4,114.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	17/02/2023	12072964	20,347.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	2220 Smartword (Global) Ltd	17/02/2023	12072964	626.15	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	2055 Smirthwaite Ltd	17/02/2023	12072964	972	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Snn Limited	17/02/2023	12072964	32,623.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 South East Essex Academy Trust T/A Westborough Academy	17/02/2023	12072964	12,705.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	17/02/2023	12072964	11,256.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	17/02/2023	12072964	12,839.88	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	17/02/2023	12072964	11,962.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 St Ann'S Manufacturing Co Ltd	17/02/2023	12072964	712.61	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	17/02/2023	12072964	11,680.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	17/02/2023	12072964	5,066.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	17/02/2023	12072964	6,311.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	17/02/2023	12072964	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	17/02/2023	12072964	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	17/02/2023	12072964	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 Summercare Homes Ltd	17/02/2023	12072964	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 Summercare Homes Ltd	17/02/2023	12072964	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	17/02/2023	12072964	833.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	17/02/2023	12072964	9,475.84	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Symology Limited	17/02/2023	12072964	4,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Temple Sutton Primary School	17/02/2023	12072964	1,568.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Temple Sutton Primary School	17/02/2023	12072964	931	Child Minding	Services
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	17/02/2023	12072964	5,033.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	17/02/2023	12072964	5,772.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	17/02/2023	12072964	20,709.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	17/02/2023	12072964	9,407.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	946.77	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5115 Tree Fella Limited	17/02/2023	12072964	7,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Trix Medicare Ltd	17/02/2023	12072964	1,757.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	17/02/2023	12072964	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	17/02/2023	12072964	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Twizzle Tops Limited T/A Twizzle Tops Day Nursery	17/02/2023	12072964	15,837.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045 Usp College	17/02/2023	12072964	69,186.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/02/2023	12072964	1,128.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	17/02/2023	12072964	8,967.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	17/02/2023	12072964	12,638.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Z & S Linked Ltd T/A Happy Healthy Kidz	17/02/2023	12072964	744	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4010 Zimplicity Limited T/A Zimple	17/02/2023	12072964	1,517.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 Zimplicity Limited T/A Zimple	17/02/2023	12072964	781	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4263 (G) Amalgamated Lifts Limited	21/02/2023	12072972	749	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7132 (G) Cityfibre Limited	21/02/2023	12072972	83,145.20	Internet	Communications And Computing

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

Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	21/02/2023	12072972	3,602.20	Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) Mansard Roofing Ltd	21/02/2023	12072972	2,257.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,956.98	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	21/02/2023	12072972	196,916.41	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5030 (G) Marlborough Surfacing Limited	21/02/2023	12072972	651.86	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,145.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) Marlborough Surfacing Limited	21/02/2023	12072972	1,098.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	21/02/2023	12072972	4,481.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	21/02/2023	12072972	12,229.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	21/02/2023	12072972	25,747.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 (G) Marlborough Surfacing Limited	21/02/2023	12072972	27,826.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	21/02/2023	12072972	180,398.05	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A Mechanical Services Ltd	21/02/2023	12072972	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	21/02/2023	12072972	27,513.90	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	21/02/2023	12072972	34,330.02	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) Specialist Structural Waterproofing Ltd	21/02/2023	12072972	12,342.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 Acorn Care & Education Ltd (Sales)	21/02/2023	12072972	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	21/02/2023	12072972	598.8	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	14,508.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	1,059.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	21/02/2023	12072972	649.54	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Bt Payment Services Ltd	21/02/2023	12072972	8,680.41	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	21/02/2023	12072972	1,975.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	21/02/2023	12072972	2,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	21/02/2023	12072972	10,003.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	21/02/2023	12072972	1,717.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	21/02/2023	12072972	15,457.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	21/02/2023	12072972	1,268.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	21/02/2023	12072972	2,891.82	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,175.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	4,960.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	21/02/2023	12072972	2,325.00	Accommodation Costs	Expenses
Growth & Housing	Central Services	9007 Eastwood Community Centre	21/02/2023	12072972	1,000.00	CIL Expenditure	CIL Expenditure
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Essex County Council	21/02/2023	12072972	21,687.61	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Public Health	7641 Fusion Lifestyle	21/02/2023	12072972	969.6	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/02/2023	12072972	728.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	21/02/2023	12072972	3,476.58	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	21/02/2023	12072972	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	21/02/2023	12072972	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	21/02/2023	12072972	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	21/02/2023	12072972	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	21/02/2023	12072972	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	21/02/2023	12072972	570	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	21/02/2023	12072972	603.25	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Harp	21/02/2023	12072972	710	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602 Intully Communications Limited	21/02/2023	12072972	4,672.22	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	21/02/2023	12072972	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	21/02/2023	12072972	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	21/02/2023	12072972	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	12,086.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	21/02/2023	12072972	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	21/02/2023	12072972	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	21/02/2023	12072972	4,432.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	7175 Jaama Ltd	21/02/2023	12072972	5,966.57	Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 Kirby Coaches	21/02/2023	12072972	750.16	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Kiwi Community Events C I C	21/02/2023	12072972	2,304.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Landscape Supply Company	21/02/2023	12072972	2,844.91	Materials	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	2,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	21/02/2023	12072972	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	896.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1231 Malvern Lodge Guest House Ltd	21/02/2023	12072972	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	705.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/02/2023	12072972	550	Additional Allowances (non employee)	Services
Growth & Housing	Central Services	9007 Mr Martin Thomas Richardson T/A L T Leisure	21/02/2023	12072972	7,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/02/2023	12072972	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	21/02/2023	12072972	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	876.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	21/02/2023	12072972	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	21/02/2023	12072972	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Ormiston Academies Trust - Ormiston Rivers Academy	21/02/2023	12072972	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	1,157.81	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescut Ltd	21/02/2023	12072972	831.89	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescut Ltd	21/02/2023	12072972	527.24	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescut Ltd	21/02/2023	12072972	701.33	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	21/02/2023	12072972	788.37	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	21/02/2023	12072972	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescut Ltd	21/02/2023	12072972	788.37	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Plaswood Group T/A Bpi Recycled Products	21/02/2023	12072972	778.4	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Premier Plants Uk Ltd	21/02/2023	12072972	1,420.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	21/02/2023	12072972	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	21/02/2023	12072972	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	21/02/2023	12072972	1,080.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	21/02/2023	12072972	40,579.50	Social Care Services	Services
ED Finance & Resources	Central Services	7085 Sanctuary Housing Association	21/02/2023	12072972	23,199.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Sanctuary Housing Association	21/02/2023	12072972	23,199.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Sanctuary Housing Association	21/02/2023	12072972	46,398.00	Stationery	Printing Stationery And General Office Expenses
Adults & Communities	Central Services	9010 Sharpe Pritchard	21/02/2023	12072972	2,123.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 Shaun C Badham	21/02/2023	12072972	1,464.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1180 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,670.86	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,670.86	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1180 Societe Generale Equipment Finance Limited	21/02/2023	12072972	800.86	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 Societe Generale Equipment Finance Limited	21/02/2023	12072972	800.86	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Societe Generale Equipment Finance Limited	21/02/2023	12072972	517.34	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Societe Generale Equipment Finance Limited	21/02/2023	12072972	517.34	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,079.34	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,079.34	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,094.70	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 Societe Generale Equipment Finance Limited	21/02/2023	12072972	-524.7	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 Societe Generale Equipment Finance Limited	21/02/2023	12072972	-524.7	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 Societe Generale Equipment Finance Limited	21/02/2023	12072972	1,094.70	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Societe Generale Equipment Finance Limited	21/02/2023	12072972	3,330.20	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Societe Generale Equipment Finance Limited	21/02/2023	12072972	-1,596.20	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	21/02/2023	12072972	1,452.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	21/02/2023	12072972	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	21/02/2023	12072972	608.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	21/02/2023	12072972	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	21/02/2023	12072972	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 The Brickfields Trust T/A Great Waking Primary Academy	21/02/2023	12072972	960	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	574.69	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 Vanitorials Limited	21/02/2023	12072972	643.42	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 Wandsworth Council General Fund	21/02/2023	12072972	101,483.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/02/2023	12072972	764.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Zenith Multi Academy Trust T/A The King John School	21/02/2023	12072972	500	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	22/02/2023	12072981	2,750.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615 (G) Edmunds Design & Construction Ltd	22/02/2023	12072981	1,241.57	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	22/02/2023	12072981	3,869.60	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Rw & Jr Burroughs	22/02/2023	12072981	4,841.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) Rw & Jr Burroughs	22/02/2023	12072981	500.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (N) Ccr Property Services Ltd	22/02/2023	12072981	1,902.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,893.76	Energy Cost Gas	Energy Costs

ED Adults & Communities	Cultural And Related Services	4256 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	11,028.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	591.33	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	802.75	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,699.36	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,212.66	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	7,198.99	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	3,779.89	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	1,514.14	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	10,121.59	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	4,455.27	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) Tgg Ebe Collections T/A Total Gas & Power Limited	22/02/2023	12072981	12,148.07	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4230 Ad Barak-Smith T/As ladwm	22/02/2023	12072981	3,200.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 Anna Lukala Photography	22/02/2023	12072981	660	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	22/02/2023	12072981	18,000.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,223.82	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	767.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,179.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	882.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	940.1	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,230.33	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,078.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	722.26	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	899.86	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	730.29	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	873.85	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	22/02/2023	12072981	1,141.76	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	22/02/2023	12072981	2,472.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Barnardos South East & Anglia Regional Office	22/02/2023	12072981	1,112.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/02/2023	12072981	650	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	22/02/2023	12072981	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 Business It Support Team Limited	22/02/2023	12072981	2,100.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	22/02/2023	12072981	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	22/02/2023	12072981	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	22/02/2023	12072981	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Curam Domi Solutions Ltd	22/02/2023	12072981	24,357.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3166 Essex Pension Fund	22/02/2023	12072981	10,735.09	Financial Services	Services
ED Children & Public Health	Children And Education Services	3492 Essex Social Work Therapies Ltd	22/02/2023	12072981	3,889.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	22/02/2023	12072981	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	22/02/2023	12072981	3,596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	22/02/2023	12072981	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	22/02/2023	12072981	3,180.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	22/02/2023	12072981	594.22	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	22/02/2023	12072981	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	22/02/2023	12072981	617.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 Hmppt	22/02/2023	12072981	22,723.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Id Medical	22/02/2023	12072981	700	Social Care Services	Services
ED Neighbourhoods & Environment	Housing Services	6045 Metastreet Ltd	22/02/2023	12072981	13,500.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Housing Services	6047 Metastreet Ltd	22/02/2023	12072981	13,500.00	Consultancy Services	Services
Growth & Housing	Central Services	9007 Milton Community Partnership	22/02/2023	12072981	16,554.69	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	22/02/2023	12072981	19,163.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	22/02/2023	12072981	19,163.76	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Mott Macdonald	22/02/2023	12072981	44,389.15	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	22/02/2023	12072981	15,004.18	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	22/02/2023	12072981	-1,948.89	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	22/02/2023	12072981	1,948.89	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	22/02/2023	12072981	756	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	22/02/2023	12072981	4,472.00	Accommodation Costs	Expenses
Growth & Housing	Central Services	9007 REDACTED PERSONAL DATA	22/02/2023	12072981	5,043.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	22/02/2023	12072981	1,505.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/02/2023	12072981	1,309.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	22/02/2023	12072981	1,808.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	22/02/2023	12072981	12,998.93	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Nwg Business Limited	22/02/2023	12072981	14,376.88	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	22/02/2023	12072981	1,785.78	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	22/02/2023	12072981	523.71	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4055 Paul Siggins T/A The Mosaic Studio	22/02/2023	12072981	1,309.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1506 Peabody Trust	22/02/2023	12072981	69,720.50	Other Agencies	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 Pinsent Masons Lip	22/02/2023	12072981	8,815.90	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	22/02/2023	12072981	2,780.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	22/02/2023	12072981	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	22/02/2023	12072981	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Roadrunner Rigging (Services) Ltd	22/02/2023	12072981	5,445.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	22/02/2023	12072981	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	22/02/2023	12072981	4,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	22/02/2023	12072981	11,744.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	22/02/2023	12072981	1,539.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	22/02/2023	12072981	11,221.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	22/02/2023	12072981	1,625.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 Serjco Ltd (Fees) T/A Mr David Lawson	22/02/2023	12072981	1,437.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	22/02/2023	12072981	9,257.41	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Southend Guest House	22/02/2023	12072981	3,487.50	Accommodation Costs	Expenses

ED Growth & Housing	Planning Services	5641 Specialist Trade Courses Limited	22/02/2023	12072981	1,960.20	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310 Storytime Magazine Ltd	22/02/2023	12072981	1,632.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	22/02/2023	12072981	810	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	22/02/2023	12072981	3,609.29	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	22/02/2023	12072981	1,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	4,350.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	2,925.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	3,528.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	3,575.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	2,145.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	910	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	22/02/2023	12072981	2,990.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd	22/02/2023	12072981	1,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd	22/02/2023	12072981	11,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 This Is Loop Ltd	22/02/2023	12072981	12,880.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 This Is Loop Ltd	22/02/2023	12072981	10,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3165 Thurrock Borough Council	22/02/2023	12072981	3,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Truilife Limited	22/02/2023	12072981	517.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 Umbrella Hr Ltd	22/02/2023	12072981	500	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7007 Unit4 Business Software Ltd	22/02/2023	12072981	1,349.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262 W F Howes Ltd	22/02/2023	12072981	800.8	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4245 Wilkin & Sons Ltd	22/02/2023	12072981	782.56	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	22/02/2023	12072981	1,480.00	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	9008 (G) Acl Gp Ltd	24/02/2023	12073008	19,562.39	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Acl Gp Ltd	24/02/2023	12073008	4,086.74	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Blake Contractors Limited	24/02/2023	12073008	941	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	1,240.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	2,446.79	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) Kieran Lucas Contractors Ltd	24/02/2023	12073008	10,900.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	24/02/2023	12073008	22,401.31	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	1,102.36	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	1,076.60	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	8,983.15	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	546	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	24/02/2023	12073008	9,168.91	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170 (G) Tunstall Healthcare (Uk) Ltd	24/02/2023	12073008	1,029.60	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 (N) Flights Of Fantasy Creative Play Limited	24/02/2023	12073008	10,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1320 Ac Radio Cabs	24/02/2023	12073008	609.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	24/02/2023	12073008	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	24/02/2023	12073008	4,170.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6167 Accs Limited	24/02/2023	12073008	1,600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	24/02/2023	12073008	27,806.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	24/02/2023	12073008	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	24/02/2023	12073008	6,564.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	24/02/2023	12073008	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 Alpha Health And Care Services Ltd	24/02/2023	12073008	-20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	801.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	16,052.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	1,499.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	649.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	1,104.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	1,104.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	779.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	952.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	952.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	931.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	931.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	24/02/2023	12073008	4,337.07	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	799.72	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	770	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	2,310.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	3,172.40	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	2,588.45	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	24/02/2023	12073008	1,282.32	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Cable Test Ltd	24/02/2023	12073008	805.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	24/02/2023	12073008	9,500.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	24/02/2023	12073008	1,718.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Caring Hearts Fostering Ltd	24/02/2023	12073008	3,542.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	24/02/2023	12073008	584	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011 Cbre Limited	24/02/2023	12073008	13,950.00	Other Expenses	Other Expenses
ED Growth & Housing	Planning Services	5641 Chloe Daly T/A Daisy First Aid	24/02/2023	12073008	500	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3030 Class Affinity Projects Ltd T/A Class Networks	24/02/2023	12073008	638.4	Communications Purchase Of Equipment	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	8,805.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	24/02/2023	12073008	675	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 Equipped4Life Ltd	24/02/2023	12073008	3,081.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Equipped4Life Ltd	24/02/2023	12073008	3,081.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Essex independent Care Association	24/02/2023	12073008	864	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 Fitzpatrick Woolmer Design & Publishing Limited	24/02/2023	12073008	3,687.00	Non Staff Advertising	Services

ED Neighbourhoods & Environment	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6047 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	540.6	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	923.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,392.45	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	3,876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,212.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,837.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,205.42	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	635.84	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,205.42	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	24/02/2023	12073008	2,113.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1085 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	960	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	610	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	1,140.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	2,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110 Hitachi Capital (UK) Plc Re Fisk Fire Protection Ltd	24/02/2023	12073008	1,080.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 Jcb Finance Ltd	24/02/2023	12073008	4,861.22	Vehicle Operating Lease	Contract Hire And Operating Leases
Neighbourhoods & Environment	Central Services	9008 Imw Systems Ltd	24/02/2023	12073008	965	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4256 Keel Toys Limited	24/02/2023	12073008	525.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 Keep Britain Tidy	24/02/2023	12073008	6,144.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	24/02/2023	12073008	9,640.17	Room Hire	Rents
Transformation	Central Services	9012 Liquidlogic Limited	24/02/2023	12073008	6,310.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Growth & Housing	Housing Services	9005 Mark Beaver Surveying Services	24/02/2023	12073008	2,850.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 Michael Robert Wig & Hair Piece Centre Ltd	24/02/2023	12073008	12,246.75	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	24/02/2023	12073008	3,189.52	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	24/02/2023	12073008	4,532.65	Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,613.49	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	24/02/2023	12073008	5,900.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 Mrs Jennifer Spittle T/A Jen Spittle Photography	24/02/2023	12073008	500	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	9008 Naturescape Limited	24/02/2023	12073008	810	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7132 Ncar Cic	24/02/2023	12073008	7,748.89	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7070 Nec Software Solutions Uk Limited	24/02/2023	12073008	1,500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156 Nec Software Solutions Uk Limited	24/02/2023	12073008	570	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3105 Normans (Burton Upon Trent) Limited	24/02/2023	12073008	670	Musical Instruments	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 O C Consulting (UK) Ltd T/A Manestream	24/02/2023	12073008	500	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 Orange Grove Fostercare Limited	24/02/2023	12073008	4,291.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Orange Grove Fostercare Limited	24/02/2023	12073008	-3,876.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	24/02/2023	12073008	900	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	24/02/2023	12073008	613	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 Parallel Learning Trust T/A Ramsden Hall Academy	24/02/2023	12073008	3,461.54	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Pathfinder Gtm Limited	24/02/2023	12073008	625	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Pavement Testing Services Limited	24/02/2023	12073008	19,608.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Quantec Consultants Ltd	24/02/2023	12073008	1,666.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 Queensway House	24/02/2023	12073008	723.8	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308 Queensway House	24/02/2023	12073008	600	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	24/02/2023	12073008	12,499.92	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071 Real Asset Management Ltd	24/02/2023	12073008	3,061.80	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201 Reed Training And Consultancy	24/02/2023	12073008	1,200.00	Commissioned Training	Services
Transformation	Central Services	9012 Renovotec Ltd T/A Digitalair Wireless Networks	24/02/2023	12073008	1,485.00	Main Contractor	Main Contractor
Transformation	Central Services	9012 Renovotec Ltd T/A Digitalair Wireless Networks	24/02/2023	12073008	4,485.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	988	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	24/02/2023	12073008	893	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	24/02/2023	12073008	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,000.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	24/02/2023	12073008	1,960.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1108 Secaplius Limited T/A Seccare+	24/02/2023	12073008	560.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Secaplius Limited T/A Seccare+	24/02/2023	12073008	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplius Limited T/A Seccare+	24/02/2023	12073008	10,470.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplius Limited T/A Seccare+	24/02/2023	12073008	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplius Limited T/A Seccare+	24/02/2023	12073008	10,353.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplius Limited T/A Seccare+	24/02/2023	12073008	1,667.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 Southend Adult Community College	24/02/2023	12073008	550	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230 Southend Carnival Community Interest Company	24/02/2023	12073008	4,950.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3020 Southend East Community Academy Trust	24/02/2023	12073008	1,648.00	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105 St Johns Regulatory Fee Share Account T/As Sarah Phillimore	24/02/2023	12073008	800	Barristers fees	Services
ED Growth & Housing	Planning Services	5637 Stag Solar Solutions Ltd	24/02/2023	12073008	1,814.42	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Stockvale Ltd T/A Stockvale Catering Ltd	24/02/2023	12073008	15,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	24/02/2023	12073008	3,906.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 The Uk Association For Music Education T/As Music Mark	24/02/2023	12073008	800	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 Town Legal Lip Office Account	24/02/2023	12073008	6,158.34	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091 Treetops School	24/02/2023	12073008	16,663.20	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4230 Triple L Training & Medical Ltd	24/02/2023	12073008	2,190.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4262 Ulverschroft Large Print Books Ltd	24/02/2023	12073008	565.98	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	24/02/2023	12073008	9,945.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	24/02/2023	12073008	2,793.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	28/02/2023	12073021	7,581.60	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	28/02/2023	12073021	3,321.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	12,068.85	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	4,070.08	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	28/02/2023	12073021	5,588.06	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) Brewfitt Ltd	28/02/2023	12073021	832	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Lb Building Essex Ltd	28/02/2023	12073021	3,014.66	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (N) Optimum Glazing Ltd	28/02/2023	12073021	1,032.54	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	28/02/2023	12073021	16,306.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	28/02/2023	12073021	1,514.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/02/2023	12073021	1,203.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	28/02/2023	12073021	1,203.36	Books & education equipment	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	2,402.40	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	6,463.30	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	4,492.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	6,267.20	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	1,696.80	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Cable Test Ltd	28/02/2023	12073021	3,563.80	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	28/02/2023	12073021	2,532.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	28/02/2023	12073021	3,792.86	Accommodation Payment	Services
Adults & Communities	Central Services	9010 Caretech UK Ltd	28/02/2023	12073021	1,568.50	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	944	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	757.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	530.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	569.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	28/02/2023	12073021	606.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Coordinate Saas Ltd	28/02/2023	12073021	12,285.00	Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 Design For Independence	28/02/2023	12073021	4,206.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	28/02/2023	12073021	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	28/02/2023	12073021	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	28/02/2023	12073021	1,725.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EquippedLife Ltd	28/02/2023	12073021	3,081.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500	Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500	Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500	Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500	Rents	Rents
ED Finance & Resources	Central Services	7165 Field Lane Foundation	28/02/2023	12073021	500	Rents	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City UK Limited	28/02/2023	12073021	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City UK Limited	28/02/2023	12073021	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2022 G J Morgan T/A Maple	28/02/2023	12073021	650	Cultural And Entertainment Services	Grants
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited	28/02/2023	12073021	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	28/02/2023	12073021	3,444.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/02/2023	12073021	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/02/2023	12073021	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	28/02/2023	12073021	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	28/02/2023	12073021	2,725.72	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	570.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	612.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	627	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Hales Group Ltd	28/02/2023	12073021	612.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Hales Group Ltd	28/02/2023	12073021	617.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T Childrens Residential Care	28/02/2023	12073021	11,034.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	28/02/2023	12073021	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	28/02/2023	12073021	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	28/02/2023	12073021	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6010 Lampwick Care Ltd	28/02/2023	12073021	980	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310 Learn Solutions Ltd T/A Tlc Live	28/02/2023	12073021	1,232.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3011 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	28/02/2023	12073021	1,192.00	Child Minding	Services

ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	28/02/2023	12073021	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	644.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	588	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	798.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	672	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	588	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	756	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Treasures Day Nursery	28/02/2023	12073021	672	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	615.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	880	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	28/02/2023	12073021	2,575.00	Contractors General	Contractors General
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	908	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	28/02/2023	12073021	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	542.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	993.03	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	28/02/2023	12073021	3,669.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	28/02/2023	12073021	574.69	Guardianship Orders	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	28/02/2023	12073021	500	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2156 Nec Software Solutions Uk Limited	28/02/2023	12073021	2,025.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7712 North Shoebury Surgery	28/02/2023	12073021	623.1	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712 North Shoebury Surgery	28/02/2023	12073021	591.79	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	1,063.84	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	28/02/2023	12073021	2,034.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Premier Plants Uk Ltd	28/02/2023	12073021	648.83	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Prior'S Court Services Limited	28/02/2023	12073021	1,340.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	28/02/2023	12073021	20,371.43	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 Queensway Surgery	28/02/2023	12073021	510.48	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 Re House Limited	28/02/2023	12073021	1,296.00	Childrens outings	Services
ED Adults & Communities	Housing Services	6210 Richmond Fellowship	28/02/2023	12073021	71,482.50	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Roadworks Information Limited	28/02/2023	12073021	19,743.15	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 Ropewalk Chambers T/A Alexandra Denton	28/02/2023	12073021	1,950.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	28/02/2023	12073021	5,292.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	28/02/2023	12073021	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	28/02/2023	12073021	2,258.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	28/02/2023	12073021	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	28/02/2023	12073021	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	28/02/2023	12073021	7,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 St Christopher'S Fellowship	28/02/2023	12073021	-3,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	28/02/2023	12073021	661.79	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891 The Psychology Clinic	28/02/2023	12073021	-597.74	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	28/02/2023	12073021	585	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 The Psychology Clinic	28/02/2023	12073021	932.7	Professional Fees	Services
ED Children & Public Health	Public Health	7712 Thorpe Bay Surgery	28/02/2023	12073021	765.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	620.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010 Townsend Bowen Ltd	28/02/2023	12073021	1,348.80	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	28/02/2023	12073021	44,138.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	28/02/2023	12073021	1,380.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	28/02/2023	12073021	1,380.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	574.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/02/2023	12073021	858.94	Foster Carer Allowance	Other Agencies