

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	4505	(G) GENERATOR INSTALLATIONS (UK) LTD	01/03/2023	12073029	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	01/03/2023	12073029	75,770.42	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	01/03/2023	12073029	3,239.96	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	01/03/2023	12073029	9,343.84	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	(G) SOCOTEC UK LIMITED	01/03/2023	12073029	1,794.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1170	(G) TUNSTALL HEALTHCARE (UK) LTD	01/03/2023	12073029	1,628.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	(N) SCRIBBLE STONE LIMITED	01/03/2023	12073029	16,236.60	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3492	A H INDEPENDENT CONSULTANT LIMITED	01/03/2023	12073029	6,107.80	Professional Fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	01/03/2023	12073029	2,081.00	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5637	ACE FILTRATION LTD	01/03/2023	12073029	2,732.72	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	01/03/2023	12073029	911.50	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD	01/03/2023	12073029	26,688.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD	01/03/2023	12073029	1,472.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD	01/03/2023	12073029	6,583.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	ALPHA HEALTH AND CARE SERVICES LTD	01/03/2023	12073029	598.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	01/03/2023	12073029	504.50	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2023	12073029	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2023	12073029	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2023	12073029	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2023	12073029	31,916.90	Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	01/03/2023	12073029	686.66	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3150	ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	01/03/2023	12073029	2,343.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	01/03/2023	12073029	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	01/03/2023	12073029	4,583.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	01/03/2023	12073029	4,207.14	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	01/03/2023	12073029	638.43	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4262	BOLINDA UK LTD	01/03/2023	12073029	1,040.20	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	BOLINDA UK LTD	01/03/2023	12073029	956.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262	BOLINDA UK LTD	01/03/2023	12073029	1,646.02	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	01/03/2023	12073029	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	01/03/2023	12073029	701.22	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	01/03/2023	12073029	607.91	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	01/03/2023	12073029	913.88	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	01/03/2023	12073029	607.91	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	01/03/2023	12073029	607.91	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	01/03/2023	12073029	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/03/2023	12073029	850.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	01/03/2023	12073029	710.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	01/03/2023	12073029	604.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/03/2023	12073029	1,463.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/03/2023	12073029	4,302.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	CHARTERED INSTITUTE OF HOUSING NO 2 ACCOUNT	01/03/2023	12073029	2,750.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4256	CIVICA UK LTD	01/03/2023	12073029	1,075.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7139	COELUS CONSULTING LTD	01/03/2023	12073029	15,200.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	01/03/2023	12073029	4,928.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	01/03/2023	12073029	5,092.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	01/03/2023	12073029	5,828.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	01/03/2023	12073029	5,092.86	Accommodation Payment	Services
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	01/03/2023	12073029	6,413.45	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	CORAM ACADEMY LTD T/A CORAMBAAF	01/03/2023	12073029	800.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4120	CORROSION PREVENTION LIMITED	01/03/2023	12073029	1,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3492	DR GRANGE AND ASSOCIATES LTD	01/03/2023	12073029	695.03	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	01/03/2023	12073029	3,099.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/03/2023	12073029	850.00	Barristers fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	01/03/2023	12073029	990.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	ESSEX COUNTY COUNCIL	01/03/2023	12073029	62,898.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	ESSEX COUNTY COUNCIL	01/03/2023	12073029	3,827.67	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	ESSEX COUNTY COUNCIL	01/03/2023	12073029	8,099.02	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	ESSEX COUNTY COUNCIL	01/03/2023	12073029	6,290.32	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	ESSEX COUNTY COUNCIL	01/03/2023	12073029	5,087.45	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1310	ESSEX NURSING SERVICES	01/03/2023	12073029	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ESTUARY SIGNS	01/03/2023	12073029	2,062.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCLID LIMITED	01/03/2023	12073029	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2023	12073029	612.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2023	12073029	532.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FAST KEY SERVICES LTD	01/03/2023	12073029	842.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	FUELOILS	01/03/2023	12073029	2,484.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071	GAS CASH SERVICES UK LTD	01/03/2023	12073029	964.96	Financial Services	Services
ED Adults & Communities	Adult Social Care	1674	HALES GROUP LTD	01/03/2023	12073029	615.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/03/2023	12073029	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/03/2023	12073029	622.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/03/2023	12073029	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/03/2023	12073029	641.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	HARP	01/03/2023	12073029	1,260.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	01/03/2023	12073029	21,990.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	01/03/2023	12073029	1,064.00	Private Contractors	Other Agencies

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

ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	12,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	25,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	01/03/2023	12073029	35,000.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7665 Intermedical UK Ltd	01/03/2023	12073029	2,052.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	01/03/2023	12073029	1,292.73	Services	Services
ED Children & Public Health	Children And Education Services	3221 IN-TRAC TRAINING AND CONSULTANCY LIMITED	01/03/2023	12073029	900.00	Training Expenses	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	01/03/2023	12073029	5,101.29	Communications Telephone Call Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	01/03/2023	12073029	11,949.62	Telecoms Airwave Operating Licenses	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	01/03/2023	12073029	526.77	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	01/03/2023	12073029	625.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 KSS HIRE SERVICES LTD	01/03/2023	12073029	616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	01/03/2023	12073029	968.00	Education Services	Services
ED Growth & Housing	Planning Services	5637 LEE REFRIGERATION LTD	01/03/2023	12073029	540.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	01/03/2023	12073029	1,427.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	01/03/2023	12073029	1,158.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	01/03/2023	12073029	4,179.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	01/03/2023	12073029	4,715.91	Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	01/03/2023	12073029	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7130 NOMINET UK	01/03/2023	12073029	1,009.61	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5226 PATROL	01/03/2023	12073029	5,328.30	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 PINSENT MASONS LLP	01/03/2023	12073029	12,274.92	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	01/03/2023	12073029	642.13	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	01/03/2023	12073029	631.33	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	01/03/2023	12073029	17,863.24	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	01/03/2023	12073029	300,000.00	Catering Food And Beverages	Catering
ED Growth & Housing	Planning Services	5635 RADIO ESSEX LTD	01/03/2023	12073029	2,495.00	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	01/03/2023	12073029	4,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	01/03/2023	12073029	3,330.00	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 SAGOSS LIMITED	01/03/2023	12073029	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	01/03/2023	12073029	1,964.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	01/03/2023	12073029	753.42	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3070 SERICO LTD (FEES) T/A MR DAVID LAWSON	01/03/2023	12073029	2,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/03/2023	12073029	9,116.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	01/03/2023	12073029	20,929.42	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	1,029.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	1,155.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	1,040.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	2,015.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	01/03/2023	12073029	656.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3010 SHONETTE BASON LTD	01/03/2023	12073029	500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	01/03/2023	12073029	830.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	01/03/2023	12073029	270,596.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	01/03/2023	12073029	322,125.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOUTHERN GREEN LTD	01/03/2023	12073029	500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7140 ST ANN'S MANUFACTURING CO LTD	01/03/2023	12073029	721.70	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	01/03/2023	12073029	7,787.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	01/03/2023	12073029	57,490.03	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4015 THE GOOD BOX CO LABS LTD T/A GOODBOX	01/03/2023	12073029	600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	01/03/2023	12073029	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	01/03/2023	12073029	4,800.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 THE WOODLEY COLES LLP	01/03/2023	12073029	12,087.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,536.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,536.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	1,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	3,315.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	01/03/2023	12073029	4,536.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	01/03/2023	12073029	2,662.50	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4262 ULVERS CROFT LARGE PRINT BOOKS LTD	01/03/2023	12073029	563.56	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	01/03/2023	12073029	1,040.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 VARSITY CONSULTING LTD	01/03/2023	12073029	795.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	571.08	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	8,673.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES	01/03/2023	12073029	22,504.46	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	01/03/2023	12073029	2,453.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	8615 YOUNGS FLOORING	01/03/2023	12073029	6,641.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 YOUR WORLD RECRUITMENT LTD	01/03/2023	12073029	1,480.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	03/03/2023	12073066	7,605.00	Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/03/2023	12073066	1,715.60	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/03/2023	12073066	9,083.28	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) EUROVIA INFRASTRUCTURE LIMITED	03/03/2023	12073066	76,224.77	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 (G) KIERAN LUCAS CONTRACTORS LTD	03/03/2023	12073066	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 (G) KIERAN LUCAS CONTRACTORS LTD	03/03/2023	12073066	758.46	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/03/2023	12073066	14,389.07	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	03/03/2023	12073066	33,483.02	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) PROLUDIC LTD	03/03/2023	12073066	8,351.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115 (G) SIEMENS PLC	03/03/2023	12073066	606.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1170 (G) TUNSTALL HEALTHCARE (UK) LTD	03/03/2023	12073066	848.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4025 (N) LB BUILDING ESSEX LTD	03/03/2023	12073066	3,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	03/03/2023	12073066	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	03/03/2023	12073066	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 AARANDALE LODGE LTD	03/03/2023	12073066	1,482.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	03/03/2023	12073066	17,991.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	03/03/2023	12073066	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	03/03/2023	12073066	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ABBEYFIELD SOCIETY LTD	03/03/2023	12073066	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	03/03/2023	12073066	1,383.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	03/03/2023	12073066	26,315.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	03/03/2023	12073066	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	03/03/2023	12073066	10,449.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	03/03/2023	12073066	6,463.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	03/03/2023	12073066	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	03/03/2023	12073066	14,875.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	03/03/2023	12073066	18,287.64	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 AGILISYS LTD	03/03/2023	12073066	9,050.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	03/03/2023	12073066	905.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	03/03/2023	12073066	6,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	3,046.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	03/03/2023	12073066	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	03/03/2023	12073066	11,435.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	03/03/2023	12073066	16,799.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	506.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	03/03/2023	12073066	12,570.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	03/03/2023	12073066	1,915.76	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	03/03/2023	12073066	16,800.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	03/03/2023	12073066	18,189.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	03/03/2023	12073066	6,279.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,973.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	03/03/2023	12073066	2,877.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	03/03/2023	12073066	750.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1466 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	3,000.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	2,561.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	03/03/2023	12073066	4,720.09	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	03/03/2023	12073066	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	03/03/2023	12073066	7,468.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	03/03/2023	12073066	2,488.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	03/03/2023	12073066	16,294.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	03/03/2023	12073066	26,046.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	03/03/2023	12073066	9,603.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	03/03/2023	12073066	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAMBLES CARE HOME LIMITED	03/03/2023	12073066	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BRITANNIA LODGE NURSING HOME	03/03/2023	12073066	4,292.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRITANNIA LODGE NURSING HOME	03/03/2023	12073066	2,548.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	10,279.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	03/03/2023	12073066	1,787.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/03/2023	12073066	4,305.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	03/03/2023	12073066	2,700.88	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	03/03/2023	12073066	13,245.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	03/03/2023	12073066	12,621.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/03/2023	12073066	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	03/03/2023	12073066	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	03/03/2023	12073066	32,061.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	03/03/2023	12073066	9,257.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	03/03/2023	12073066	1,773.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	03/03/2023	12073066	6,319.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	03/03/2023	12073066	3,780.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	03/03/2023	12073066	6,171.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	03/03/2023	12073066	42,759.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	03/03/2023	12073066	21,384.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 CHELMSFORD CITY COUNCIL	03/03/2023	12073066	19,233.72	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	03/03/2023	12073066	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	03/03/2023	12073066	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	03/03/2023	12073066	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/03/2023	12073066	20,510.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/03/2023	12073066	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	03/03/2023	12073066	1,197.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	03/03/2023	12073066	1,228.60	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	03/03/2023	12073066	22,952.84	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	03/03/2023	12073066	32,426.90	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	03/03/2023	12073066	8,276.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	03/03/2023	12073066	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	03/03/2023	12073066	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	03/03/2023	12073066	4,418.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	03/03/2023	12073066	20,779.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	03/03/2023	12073066	13,663.82	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	4,410.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	03/03/2023	12073066	10,306.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	03/03/2023	12073066	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	03/03/2023	12073066	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	17,593.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	6,535.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/03/2023	12073066	2,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	03/03/2023	12073066	2,865.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	03/03/2023	12073066	6,793.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	03/03/2023	12073066	2,611.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 ELGINCARE	03/03/2023	12073066	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	03/03/2023	12073066	13,505.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	03/03/2023	12073066	6,835.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	03/03/2023	12073066	2,305.80	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	03/03/2023	12073066	869.03	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	03/03/2023	12073066	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	03/03/2023	12073066	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	03/03/2023	12073066	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCL	03/03/2023	12073066	614.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005 ESSEX COUNTY COUNCIL	03/03/2023	12073066	1,535.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	03/03/2023	12073066	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	03/03/2023	12073066	15,324.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	03/03/2023	12073066	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	03/03/2023	12073066	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/03/2023	12073066	2,308.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	03/03/2023	12073066	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	03/03/2023	12073066	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	03/03/2023	12073066	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	03/03/2023	12073066	15,523.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	03/03/2023	12073066	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	03/03/2023	12073066	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 FOCUS MEDIA UK LTD	03/03/2023	12073066	3,705.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	03/03/2023	12073066	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	03/03/2023	12073066	5,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	03/03/2023	12073066	5,471.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	03/03/2023	12073066	13,428.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 GOODSHAPE UK LIMITED	03/03/2023	12073066	8,242.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	03/03/2023	12073066	555.88	Professional Fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	03/03/2023	12073066	575.02	Professional Fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	03/03/2023	12073066	594.19	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	03/03/2023	12073066	24,574.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	03/03/2023	12073066	2,900.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	03/03/2023	12073066	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GREAT WHEATLEY LTD	03/03/2023	12073066	1,189.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	03/03/2023	12073066	30,388.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	03/03/2023	12073066	-980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 HARVEST HEALTHCARE LIMITED	03/03/2023	12073066	1,184.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/03/2023	12073066	30,931.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/03/2023	12073066	7,307.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,561.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/03/2023	12073066	1,348.36	Agency Staff	Direct Employee Expenses





ED Adults & Communities	Cultural And Related Services	4120 INSTAKIL PEST CONTROL SERVICES	03/03/2023	12073066	510.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,973.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 JAMES COLES & SONS (NURSERIES) LTD	03/03/2023	12073066	608.75	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 JAMES LECKEY DESIGN LIMITED T/A LECKEY	03/03/2023	12073066	1,874.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	03/03/2023	12073066	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	03/03/2023	12073066	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 JCB FINANCE LTD	03/03/2023	12073066	2,981.78	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	03/03/2023	12073066	807.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 KEEP BRITAIN TIDY	03/03/2023	12073066	3,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	3,968.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	03/03/2023	12073066	4,204.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	03/03/2023	12073066	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	03/03/2023	12073066	7,574.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/03/2023	12073066	17,787.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	03/03/2023	12073066	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	03/03/2023	12073066	6,054.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	03/03/2023	12073066	6,114.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	03/03/2023	12073066	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	03/03/2023	12073066	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	03/03/2023	12073066	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	03/03/2023	12073066	1,400.00	Social Care Services	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	03/03/2023	12073066	7,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	03/03/2023	12073066	21,614.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	03/03/2023	12073066	6,971.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	03/03/2023	12073066	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	03/03/2023	12073066	11,529.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	03/03/2023	12073066	14,129.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	03/03/2023	12073066	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	03/03/2023	12073066	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	7,826.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	4,703.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/03/2023	12073066	-639.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	03/03/2023	12073066	565.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	03/03/2023	12073066	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	03/03/2023	12073066	12,792.48	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	03/03/2023	12073066	2,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	03/03/2023	12073066	1,327.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,049.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	5,425.56	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	03/03/2023	12073066	630.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/03/2023	12073066	11,303.43	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	03/03/2023	12073066	10,183.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	03/03/2023	12073066	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,132.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	5,746.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/03/2023	12073066	1,989.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	2,973.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/03/2023	12073066	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/03/2023	12073066	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/03/2023	12073066	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/03/2023	12073066	19,764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	18,446.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	7,329.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	03/03/2023	12073066	2,305.80	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	03/03/2023	12073066	18,515.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	03/03/2023	12073066	16,426.52	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	03/03/2023	12073066	929.04	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	03/03/2023	12073066	597.24	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/03/2023	12073066	516.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	03/03/2023	12073066	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	03/03/2023	12073066	8,317.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/03/2023	12073066	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	03/03/2023	12073066	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 OASIS SUPPORTED LIVING LTD	03/03/2023	12073066	4,019.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	03/03/2023	12073066	34,027.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	03/03/2023	12073066	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	14,477.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/03/2023	12073066	2,600.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7120 ON-AV LTD	03/03/2023	12073066	1,396.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	03/03/2023	12073066	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	03/03/2023	12073066	888.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	03/03/2023	12073066	600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	03/03/2023	12073066	641.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	03/03/2023	12073066	1,477.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	03/03/2023	12073066	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	03/03/2023	12073066	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	03/03/2023	12073066	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 PAPER BAG CO SOUTH WEST LIMITED	03/03/2023	12073066	624.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	03/03/2023	12073066	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	03/03/2023	12073066	4,018.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	03/03/2023	12073066	4,275.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	03/03/2023	12073066	3,999.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	03/03/2023	12073066	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	03/03/2023	12073066	1,576.74	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	03/03/2023	12073066	1,315.62	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	03/03/2023	12073066	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	03/03/2023	12073066	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	03/03/2023	12073066	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	03/03/2023	12073066	4,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	03/03/2023	12073066	19,004.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	6,046.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	22,391.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	-6,171.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/03/2023	12073066	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	03/03/2023	12073066	5,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	03/03/2023	12073066	17,495.54	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	03/03/2023	12073066	8,233.20	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	03/03/2023	12073066	-17,495.54	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	515.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	03/03/2023	12073066	5,870.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	03/03/2023	12073066	20,411.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	03/03/2023	12073066	32,124.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	1,434.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	03/03/2023	12073066	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED	03/03/2023	12073066	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	03/03/2023	12073066	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	03/03/2023	12073066	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	03/03/2023	12073066	83,502.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	03/03/2023	12073066	13,938.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	03/03/2023	12073066	8,976.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	03/03/2023	12073066	13,934.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	03/03/2023	12073066	27,641.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SALVATION ARMY	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SALVATION ARMY	03/03/2023	12073066	4,242.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	03/03/2023	12073066	1,176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 SANCTUARY HOUSING ASSOCIATION	03/03/2023	12073066	1,176.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	03/03/2023	12073066	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	03/03/2023	12073066	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,690.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 SHARP COMMERCIAL LTD	03/03/2023	12073066	1,460.38	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	03/03/2023	12073066	5,087.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	03/03/2023	12073066	4,680.00	Education Services	Services



ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	23,477.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	7,361.54	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SOUTH ESSEX PROPERTY SERVICES	03/03/2023	12073066	610.85	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Adult Social Care	6012 SOUTHEND ADULT COMMUNITY COLLEGE	03/03/2023	12073066	11,693.51	Education Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/03/2023	12073066	17,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/03/2023	12073066	10,176.32	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	03/03/2023	12073066	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	03/03/2023	12073066	15,470.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ST EDITHS COURT	03/03/2023	12073066	4,405.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	1,404.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	8,050.46	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	5,146.47	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	7,236.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	12,485.81	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	7,607.25	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	11,988.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	03/03/2023	12073066	635.04	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	1,085.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	03/03/2023	12073066	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	8,711.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	3,417.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	03/03/2023	12073066	35,471.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 SUMMERCARE HOMES LTD	03/03/2023	12073066	6,076.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	03/03/2023	12073066	1,811.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	03/03/2023	12073066	31,349.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	03/03/2023	12073066	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	3,531.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	03/03/2023	12073066	2,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/03/2023	12073066	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	03/03/2023	12073066	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	03/03/2023	12073066	15,580.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	03/03/2023	12073066	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	03/03/2023	12073066	3,594.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1466 THE STRATHMORE CARE GROUP	03/03/2023	12073066	1,500.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	03/03/2023	12073066	70,976.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	03/03/2023	12073066	9,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	03/03/2023	12073066	13,011.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	03/03/2023	12073066	9,367.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	03/03/2023	12073066	12,110.84	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	03/03/2023	12073066	5,462.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	03/03/2023	12073066	7,903.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520 TLM MANAGEMENT LTD	03/03/2023	12073066	653.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 TLM MANAGEMENT LTD	03/03/2023	12073066	612.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TLM MANAGEMENT LTD	03/03/2023	12073066	1,551.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 TP LEASING LIMITED	03/03/2023	12073066	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7510 TP LEASING LIMITED	03/03/2023	12073066	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7520 TP LEASING LIMITED	03/03/2023	12073066	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7505 TP LEASING LIMITED	03/03/2023	12073066	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7510 TP LEASING LIMITED	03/03/2023	12073066	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7520 TP LEASING LIMITED	03/03/2023	12073066	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TP LEASING LIMITED	03/03/2023	12073066	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TP LEASING LIMITED	03/03/2023	12073066	10,230.56	Lease Cars Lease Charges	Car Allowances
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	03/03/2023	12073066	12,988.84	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	03/03/2023	12073066	-3,417.90	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	515,125.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	2,832.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	39,327.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	03/03/2023	12073066	11,064.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	03/03/2023	12073066	16,481.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	03/03/2023	12073066	2,968.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	03/03/2023	12073066	19,681.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	03/03/2023	12073066	5,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	03/03/2023	12073066	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	03/03/2023	12073066	8,682.88	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	03/03/2023	12073066	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	03/03/2023	12073066	18,419.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	03/03/2023	12073066	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	03/03/2023	12073066	5,758.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	03/03/2023	12073066	18,763.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610 ZURICH INSURANCE PLC T/A NAVIGATORS AND GENERAL	03/03/2023	12073066	2,760.14	Professional Fees	Services
ED Finance & Resources	Central Services	7165 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	07/03/2023	12073072	150,381.72	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/03/2023	12073072	3,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (G) HENRY BOOT DEVELOPMENTS	07/03/2023	12073072	24,750.78	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	07/03/2023	12073072	6,913.42	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) LB BUILDING ESSEX LTD	07/03/2023	12073072	1,980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	703.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	07/03/2023	12073072	6,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	07/03/2023	12073072	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	07/03/2023	12073072	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	07/03/2023	12073072	528.00	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	07/03/2023	12073072	1,906.08	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	07/03/2023	12073072	674.00	Accommodation Payment	Services
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	07/03/2023	12073072	5,500.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	07/03/2023	12073072	7,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	07/03/2023	12073072	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	07/03/2023	12073072	3,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	07/03/2023	12073072	4,105.68	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	07/03/2023	12073072	15,878.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	07/03/2023	12073072	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	07/03/2023	12073072	2,777.19	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 CIVICA UK LTD	07/03/2023	12073072	607.50	Consultancy Services	Services
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	07/03/2023	12073072	68,740.18	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	07/03/2023	12073072	9,216.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	697.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	07/03/2023	12073072	524.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	07/03/2023	12073072	584.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	07/03/2023	12073072	1,215.00	Childrens outings	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	07/03/2023	12073072	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	07/03/2023	12073072	1,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	07/03/2023	12073072	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/03/2023	12073072	739.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	07/03/2023	12073072	952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	07/03/2023	12073072	3,702.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430 GBS RE NHS MID ESSEX CCG	07/03/2023	12073072	45,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	902.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	2,403.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	07/03/2023	12073072	603.25	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 GRAVESHAM BOROUGH COUNCIL - INCOME	07/03/2023	12073072	45,000.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	07/03/2023	12073072	3,214.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	07/03/2023	12073072	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	983.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	589.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	07/03/2023	12073072	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	07/03/2023	12073072	853.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	07/03/2023	12073072	3,429.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	638.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3011 LE PRAIRIE CHILDCARE LTD	07/03/2023	12073072	2,093.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/03/2023	12073072	628.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	1,096.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	513.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	615.02	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	07/03/2023	12073072	800.00	Barristers fees	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	772.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	2,430.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	07/03/2023	12073072	2,640.00	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	616.25	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	523.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	542.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	993.03	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	07/03/2023	12073072	950.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	1,157.81	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	07/03/2023	12073072	560.78	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	07/03/2023	12073072	640.18	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	07/03/2023	12073072	883.36	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	07/03/2023	12073072	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	07/03/2023	12073072	1,272.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PREMIER PLANTS UK LTD	07/03/2023	12073072	1,692.76	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	07/03/2023	12073072	2,152.80	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	2005 REDACTED PERSONAL DATA	07/03/2023	12073072	555.00	Mail Services - Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	07/03/2023	12073072	14,838.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	07/03/2023	12073072	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	07/03/2023	12073072	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	07/03/2023	12073072	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	07/03/2023	12073072	10,095.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 SHARP COMMERCIAL LTD	07/03/2023	12073072	1,032.65	Loans	Services
ED Children & Public Health	Children And Education Services	3290 SIXTEEN PLUS LTD	07/03/2023	12073072	4,295.71	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 SOCIAL, ENVIRONMENTAL & ECONOMIC SOLUTIONS - SOENECs LTD	07/03/2023	12073072	6,163.32	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	07/03/2023	12073072	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	07/03/2023	12073072	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	07/03/2023	12073072	1,436.40	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	07/03/2023	12073072	1,278.80	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	620.39	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 TREE FELLA LIMITED	07/03/2023	12073072	798.58	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023	12073072	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023	12073072	522,543.24	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023	12073072	2,813.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023	12073072	39,327.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	07/03/2023	12073072	1,986.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 VETSPED LTD T/AS NOVUS ENVIRONMENTAL	07/03/2023	12073072	684.30	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	07/03/2023	12073072	764.97	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	08/03/2023	12073079	9,414.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	08/03/2023	12073079	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	08/03/2023	12073079	717.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	08/03/2023	12073079	3,275.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	08/03/2023	12073079	1,670.00	Main Contractor	Main Contractor

ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	08/03/2023	12073079	1,620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	08/03/2023	12073079	9,860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	08/03/2023	12073079	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	08/03/2023	12073079	8,729.87	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	08/03/2023	12073079	1,180.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 369 MARKETING LTD	08/03/2023	12073079	515.00	Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	08/03/2023	12073079	6,670.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	08/03/2023	12073079	2,882.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	08/03/2023	12073079	1,070.55	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 AMBER FINANCE LTD T/A AMBER MORTGAGE SOLUTIONS	08/03/2023	12073079	10,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/03/2023	12073079	517.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	08/03/2023	12073079	780.00	3rd Party training	Services
Growth & Housing	Central Services	9007 BUILDING DESIGN PARTNERSHIP LTD	08/03/2023	12073079	60,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 CARE AFLOAT LTD	08/03/2023	12073079	22,643.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	08/03/2023	12073079	1,944.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 CARETECH UK LTD	08/03/2023	12073079	2,750.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/03/2023	12073079	808.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7105 CORNERSTONE BACS T/A MR DEAN UNDERWOOD	08/03/2023	12073079	2,125.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 CURAM DOMI SOLUTIONS LTD	08/03/2023	12073079	21,999.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 D GEE CONSULTING LIMITED	08/03/2023	12073079	900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1027 DENTAID LTD	08/03/2023	12073079	18,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	08/03/2023	12073079	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	08/03/2023	12073079	4,337.93	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	08/03/2023	12073079	1,350.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310 EDUCATION DESTY LTD	08/03/2023	12073079	3,493.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	08/03/2023	12073079	20,000.00	Joint Authorities	Joint authorities
ED Adults & Communities	Cultural And Related Services	4245 FARRAH'S OF HARROGATE LIMITED	08/03/2023	12073079	772.28	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	08/03/2023	12073079	600.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	08/03/2023	12073079	600.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	08/03/2023	12073079	1,024.80	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/03/2023	12073079	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/03/2023	12073079	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	08/03/2023	12073079	1,368.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	08/03/2023	12073079	3,051.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055 JENX LIMITED	08/03/2023	12073079	693.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	08/03/2023	12073079	2,304.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	08/03/2023	12073079	980.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4255 LIBRARIES CONNECTED	08/03/2023	12073079	543.59	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 LIME ACADEMY FOREST APPROACH	08/03/2023	12073079	726.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	08/03/2023	12073079	11,910.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230 METAL CULTURE LTD	08/03/2023	12073079	10,000.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	08/03/2023	12073079	725.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	08/03/2023	12073079	765.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	08/03/2023	12073079	3,471.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	08/03/2023	12073079	66,246.93	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	08/03/2023	12073079	1,531.66	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	08/03/2023	12073079	1,486.13	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 OSBORNE CO-OPERATIVE ACADEMY TRUST T/A ST CLERE'S SCHOOL	08/03/2023	12073079	47,257.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	08/03/2023	12073079	640.18	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	08/03/2023	12073079	764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	08/03/2023	12073079	595.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	992.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED	08/03/2023	12073079	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,092.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	08/03/2023	12073079	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	08/03/2023	12073079	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	08/03/2023	12073079	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,339.50	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	08/03/2023	12073079	1,078.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2023	12073079	8,723.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	08/03/2023	12073079	514.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1450 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	08/03/2023	12073079	3,193.43	Social Care Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	08/03/2023	12073079	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	08/03/2023	12073079	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	08/03/2023	12073079	3,220.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	08/03/2023	12073079	1,269.98	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	08/03/2023	12073079	22,909.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	08/03/2023	12073079	10,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3045 SUFFOLK COUNTY COUNCIL	08/03/2023	12073079	1,258.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 SUFFOLK COUNTY COUNCIL	08/03/2023	12073079	13,667.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	08/03/2023	12073079	18,000.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	08/03/2023	12073079	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	08/03/2023	12073079	15,365.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	08/03/2023	12073079	1,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	08/03/2023	12073079	1,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	08/03/2023	12073079	1,468.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 TRACY CLARKE TREE CONSULTANCY LTD	08/03/2023	12073079	1,550.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	08/03/2023	12073079	1,120.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	08/03/2023	12073079	1,120.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	08/03/2023	12073079	4,032.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073089	1,431.96	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073089	3,690.23	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	10/03/2023	12073089	5,000.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	3,250.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	3,860.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/03/2023	12073089	9,324.98	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) GM DECORATING LTD	10/03/2023	12073089	4,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) GM DECORATING LTD	10/03/2023	12073089	1,610.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	5,000.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	5,107.20	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	8,000.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	10/03/2023	12073089	7,500.00	Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) KIERAN LUCAS CONTRACTORS LTD	10/03/2023	12073089	1,280.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	56,330.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	80,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	80,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	27,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	70,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	10/03/2023	12073089	13,700.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4012 (G) MDE POWER LTD	10/03/2023	12073089	781.95	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	10/03/2023	12073089	1,598.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	10/03/2023	12073089	609.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	10/03/2023	12073089	2,310.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	10/03/2023	12073089	9,250.00	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (G) SOS ELECTRICALS & SERVICES LTD	10/03/2023	12073089	1,795.27	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	10/03/2023	12073089	5,862.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2023	12073089	7,423.26	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	10/03/2023	12073089	2,356.00	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	10/03/2023	12073089	61,727.90	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) COLLISION BUILDING SERVICES	10/03/2023	12073089	8,856.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) RAPID RAMP LTD	10/03/2023	12073089	6,497.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 1ST CONTAINERS UK LIMITED	10/03/2023	12073089	5,840.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	10/03/2023	12073089	3,366.00	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	10/03/2023	12073089	706.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	10/03/2023	12073089	5,850.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	15,556.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	1,639.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	801.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	15,239.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/03/2023	12073089	1,652.45	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/03/2023	12073089	3,600.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,445.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/03/2023	12073089	4,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED	10/03/2023	12073089	935.00	Cultural And Entertainment Services	Services

ED Children & Public Health	Children And Education Services	3200 AV OUTCOMES LTD	10/03/2023	12073089	3,600.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	10/03/2023	12073089	1,413.22	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	10/03/2023	12073089	26,274.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 CARE & INDEPENDENCE LTD	10/03/2023	12073089	669.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/03/2023	12073089	745.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	10/03/2023	12073089	894.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	10/03/2023	12073089	9,200.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	10/03/2023	12073089	1,770.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/03/2023	12073089	606.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	10/03/2023	12073089	6,890.00	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2200 CIVICA UK LTD	10/03/2023	12073089	29,636.05	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	10/03/2023	12073089	569.99	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	10/03/2023	12073089	10,628.57	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 CORNERSTONE BACS T/A EMMA DRING	10/03/2023	12073089	750.00	Commissioned Training	Services
ED Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	10/03/2023	12073089	3,846.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 DR GRANGE AND ASSOCIATES LTD	10/03/2023	12073089	2,681.75	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	10/03/2023	12073089	640.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR S ZAIDI'S PRACTICE	10/03/2023	12073089	850.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	10/03/2023	12073089	719.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 E H ROBERTS-PENET GROUP LTD	10/03/2023	12073089	651.14	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	10/03/2023	12073089	506.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	10/03/2023	12073089	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 ESSEX COUNTY COUNCIL	10/03/2023	12073089	3,210.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	10/03/2023	12073089	1,000.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	10/03/2023	12073089	3,148.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	10/03/2023	12073089	3,548.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	10/03/2023	12073089	986.05	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	10/03/2023	12073089	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 ESSEX PENSION FUND	10/03/2023	12073089	1,700.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 ESSEX SOUND & LIGHT LTD T/A ESL	10/03/2023	12073089	5,750.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 ESTUARY SIGNS	10/03/2023	12073089	720.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	10/03/2023	12073089	500.00	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	8602 GAMMA BUSINESS COMMUNICATION LIMITED	10/03/2023	12073089	691.02	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,505.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,346.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,163.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	807.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,121.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	703.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,308.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	1,154.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,308.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	836.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/03/2023	12073089	2,660.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	10/03/2023	12073089	1,155.11	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	570.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	631.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	574.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 HALES GROUP LTD	10/03/2023	12073089	622.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/03/2023	12073089	578.23	Private Contractors	Other Agencies







ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	654.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	654.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,334.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	905.30	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	6,118.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	644.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	883.21	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	668.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	668.36	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	883.21	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	823.54	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5022 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,303.30	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,701.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,581.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	872.84	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,596.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,047.89	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,047.73	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,365.16	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	665.68	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	3,038.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/03/2023	12073089	1,365.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010 HCS REMOVALS AND STORAGE COMPANY LIMITED	10/03/2023	12073089	970.00	Professional Fees	Services
ED Finance & Resources	Environmental And Regulatory Services	7110 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	10/03/2023	12073089	1,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 JMW SYSTEMS LTD	10/03/2023	12073089	32,250.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	10/03/2023	12073089	1,491.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167 JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	10/03/2023	12073089	1,379.18	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3200 K M MANAGEMENT AND CONSULTANCY LTD	10/03/2023	12073089	4,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091 KENT COUNTY COUNCIL	10/03/2023	12073089	6,092.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	1,011.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	1,149.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	1,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	926.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	2,023.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	10/03/2023	12073089	1,833.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 LBCF RE INVESTIGO LTD	10/03/2023	12073089	19,716.33	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3008 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	10/03/2023	12073089	2,400.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 LEES & LEES SALTRICK T/A CG LEE LTD	10/03/2023	12073089	1,350.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	10/03/2023	12073089	1,355.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	10/03/2023	12073089	3,474.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	10/03/2023	12073089	7,573.30	Professional Fees	Services
ED Growth & Housing	Planning Services	5631 MEDWAY COUNCIL GENERAL ACCOUNT	10/03/2023	12073089	65,000.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1294 METROPOLITAN HOUSING TRUST	10/03/2023	12073089	697.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	10/03/2023	12073089	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	10/03/2023	12073089	172,856.25	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	10/03/2023	12073089	172,856.25	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 MICHELLE CASS T/A MICHELLE CASS ART	10/03/2023	12073089	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491 MILSOM & LARAWAY PSYCHOLOGY	10/03/2023	12073089	1,029.79	Professional Fees	Services
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	10/03/2023	12073089	5,264.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	10/03/2023	12073089	780.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	10/03/2023	12073089	15,745.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	10/03/2023	12073089	12,890.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	5350 MOBILITYWAYS LTD	10/03/2023	12073089	4,315.00	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	10/03/2023	12073089	1,320.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	10/03/2023	12073089	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	10/03/2023	12073089	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	10/03/2023	12073089	545.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	10/03/2023	12073089	-545.00	3rd Party training	Services

ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	10/03/2023	12073089	545.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	10/03/2023	12073089	2,160.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 OPUS PHARMACY SERVICES LTD	10/03/2023	12073089	595.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	10/03/2023	12073089	900.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	10/03/2023	12073089	538.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 PAUL ROBINSON SOLICITORS LLP (CLIENT ACCOUNT)	10/03/2023	12073089	500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	10/03/2023	12073089	3,999.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156 PEOPLESCLOUT LTD	10/03/2023	12073089	701.33	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3020 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	10/03/2023	12073089	1,956.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	10/03/2023	12073089	1,956.00	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4010 PRESTIGE SA MANAGEMENT LTD T/A SORTED STAY	10/03/2023	12073089	539.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3160 PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	10/03/2023	12073089	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3308 QUEENSWAY HOUSE	10/03/2023	12073089	533.78	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	10/03/2023	12073089	940.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	10/03/2023	12073089	636.60	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	10/03/2023	12073089	513.36	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	10/03/2023	12073089	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	10/03/2023	12073089	1,730.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,161.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,121.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,722.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	858.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	792.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	10/03/2023	12073089	1,205.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150 REALITY CAPTURE SURVEYS LIMITED	10/03/2023	12073089	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	10/03/2023	12073089	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	10/03/2023	12073089	21,324.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	10/03/2023	12073089	528.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	10/03/2023	12073089	906.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1091 SOUTHCARE LTD	10/03/2023	12073089	6,285.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	10/03/2023	12073089	4,025.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	2190 STOPFORD INFORMATION	10/03/2023	12073089	3,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7120 STOPFORD INFORMATION	10/03/2023	12073089	1,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140 STOPFORD INFORMATION	10/03/2023	12073089	1,000.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/03/2023	12073089	35,015.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/03/2023	12073089	51,492.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/03/2023	12073089	161,611.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	10/03/2023	12073089	14,860.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 THE EASTWOOD ACADEMY	10/03/2023	12073089	1,900.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1615 THE PEACEFUL PLACE	10/03/2023	12073089	-675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1615 THE PEACEFUL PLACE	10/03/2023	12073089	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	10/03/2023	12073089	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/03/2023	12073089	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	10/03/2023	12073089	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	10/03/2023	12073089	510.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	10/03/2023	12073089	17,346.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	10/03/2023	12073089	2,600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3456 TREASURE KEEPERS LTD	10/03/2023	12073089	2,495.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 UK SITE INVESTIGATIONS LTD	10/03/2023	12073089	1,660.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 UMBRELLA HR LTD	10/03/2023	12073089	4,000.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 UPSON MOWERS LTD	10/03/2023	12073089	2,522.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510 UPSON MOWERS LTD	10/03/2023	12073089	2,522.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 UPSON MOWERS LTD	10/03/2023	12073089	2,280.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 UPSON MOWERS LTD	10/03/2023	12073089	2,645.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 UPSON MOWERS LTD	10/03/2023	12073089	3,961.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 UPSON MOWERS LTD	10/03/2023	12073089	3,602.80	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	10/03/2023	12073089	1,150.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	10/03/2023	12073089	4,465.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/03/2023	12073089	10,098.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	10/03/2023	12073089	2,835.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	10/03/2023	12073089	3,675.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	10/03/2023	12073089	11,305.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3008 WESTCLIFF PRE SCHOOL	10/03/2023	12073089	800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 YOUR WORLD RECRUITMENT LTD	10/03/2023	12073089	1,480.00	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	14/03/2023	12073092	2,173.50	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	-10,337.60	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	7,828.16	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	14/03/2023	12073092	7,392.00	Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	75,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	85,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	90,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	30,489.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	57,061.13	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	97,076.09	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	3,615.11	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	38,593.77	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	7,658.63	Contractors General	Contractors General

Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	9,431.72	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	6,008.46	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	14/03/2023	12073092	12,139.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	14/03/2023	12073092	1,975.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	5,974.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	1,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A MECHANICAL SERVICES LTD	14/03/2023	12073092	3,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) USTIGATE LIMITED	14/03/2023	12073092	2,741.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/03/2023	12073092	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/03/2023	12073092	4,282.20	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	14/03/2023	12073092	1,167.40	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	14/03/2023	12073092	824.20	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3456 ASC CLINIC	14/03/2023	12073092	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	14/03/2023	12073092	2,066.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	14/03/2023	12073092	1,845.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3020 BARONS COURT PRIMARY SCHOOL & NURSERY	14/03/2023	12073092	1,057.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3310 BEAUCHAMPS HIGH SCHOOL	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	14/03/2023	12073092	3,034.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	14/03/2023	12073092	4,165.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	11,607.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	14/03/2023	12073092	23,942.86	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	14/03/2023	12073092	785.61	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3310 CEDAR HALL SCHOOL	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	14/03/2023	12073092	15,921.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	14/03/2023	12073092	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	14/03/2023	12073092	2,810.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 CIVICA UK LTD	14/03/2023	12073092	1,125.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,433.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	589.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	11,184.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,396.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	9,753.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,047.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	603.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	10,187.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	14/03/2023	12073092	598.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HARRIGAN	14/03/2023	12073092	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/03/2023	12073092	1,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	500.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	14/03/2023	12073092	600.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	14/03/2023	12073092	2,223.45	Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 EMERALD WORKS LIMITED	14/03/2023	12073092	20,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	14/03/2023	12073092	3,081.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,676.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,602.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	1,040.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	863.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	949.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	14/03/2023	12073092	617.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 ESSEX COUNTY COUNCIL	14/03/2023	12073092	540.00	Room Hire	Rents
ED Growth & Housing	Cultural and Related Services	2135 ESSEX COUNTY COUNCIL	14/03/2023	12073092	525.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7712 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	14/03/2023	12073092	1,050.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	14/03/2023	12073092	3,714.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	14/03/2023	12073092	5,928.75	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1035 FFT EDUCATION LTD T/AS FFT	14/03/2023	12073092	19,702.11	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 GBS RE NHS MID ESSEX CCG	14/03/2023	12073092	122,322.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	14/03/2023	12073092	4,085.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/03/2023	12073092	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	14/03/2023	12073092	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	14/03/2023	12073092	717.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 REDACTED PERSONAL DATA	14/03/2023	12073092	850.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	14/03/2023	12073092	1,078.44	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	14/03/2023	12073092	2,908.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2176 GREENHALGH KERR SOLICITORS LIMITED T/A GREENHALGH KERR	14/03/2023	12073092	2,625.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	1,933.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	14/03/2023	12073092	1,890.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	14/03/2023	12073092	1,434.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	14/03/2023	12073092	777.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	14/03/2023	12073092	583.38	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	HARP	14/03/2023	12073092	1,704.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2023	12073092	2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/03/2023	12073092	2,288.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	14/03/2023	12073092	2,812.50	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	14/03/2023	12073092	575.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/03/2023	12073092	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C MICHAEL GROUPS LTD	14/03/2023	12073092	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	14/03/2023	12073092	1,444.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C MICHAEL GROUPS LTD	14/03/2023	12073092	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	14/03/2023	12073092	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/03/2023	12073092	769.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/03/2023	12073092	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/03/2023	12073092	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/03/2023	12073092	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	14/03/2023	12073092	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/03/2023	12073092	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	14/03/2023	12073092	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	14/03/2023	12073092	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	14/03/2023	12073092	4,287.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	14/03/2023	12073092	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/03/2023	12073092	1,825.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	1,105.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	1,260.08	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	KATE CAIRNS ASSOCIATES LTD	14/03/2023	12073092	750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
Growth & Housing	Central Services	9007	KHAN FOOD CENTRE LTD T/A KHAN SUPER MARKET	14/03/2023	12073092	4,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	14/03/2023	12073092	960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	14/03/2023	12073092	-960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	14/03/2023	12073092	640.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	14/03/2023	12073092	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/03/2023	12073092	703.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	KINDERED HEARTS LIMITED	14/03/2023	12073092	688.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/03/2023	12073092	503.50	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	14/03/2023	12073092	2,304.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	14/03/2023	12073092	16,250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/03/2023	12073092	47,728.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	LHCS & SOUTHCEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	14/03/2023	12073092	1,273.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	1,023.92	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5606	LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH	14/03/2023	12073092	10,145.46	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1190	MANOR REST HOME	14/03/2023	12073092	3,046.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	14/03/2023	12073092	5,517.45	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	615.02	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	14/03/2023	12073092	600.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	14/03/2023	12073092	600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	940.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/03/2023	12073092	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/03/2023	12073092	5,563.00	Grants Paid	Grants Paid
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	14/03/2023	12073092	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	14/03/2023	12073092	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/03/2023	12073092	661.95	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	542.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	993.03	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/03/2023	12073092	590.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1,751.48	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	14/03/2023	12073092	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	14/03/2023	12073092	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/03/2023	12073092	6,732.77	Private Contractors	Other Agencies
Transformation	Central Services	9012 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	2,500.00	Software License	Software License
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	51,852.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	30,546.00	IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	83,532.00	IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	14/03/2023	12073092	2,025.00	IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	14/03/2023	12073092	1,128.12	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3166 OLIVE ACADEMIES	14/03/2023	12073092	5,560.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	1,157.81	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	14/03/2023	12073092	570.77	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5550 PURCELL ARCHITECTURE LTD	14/03/2023	12073092	800.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 QUEEN BOUDICA PRIMARY SCHOOL	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	14/03/2023	12073092	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	14/03/2023	12073092	535.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	-678.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	14/03/2023	12073092	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	14/03/2023	12073092	1,061.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	14/03/2023	12073092	10,095.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	14/03/2023	12073092	1,820.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	14/03/2023	12073092	9,710.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	14/03/2023	12073092	2,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025 SOUTHEND ON SEA YMCA	14/03/2023	12073092	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	14/03/2023	12073092	4,782.39	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	1,444.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	720.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	8,581.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	712.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	1,292.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	620.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	8,955.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	680.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	1,187.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	565.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	9,781.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	660.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	1,382.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	9,121.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	14/03/2023	12073092	729.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	14/03/2023	12073092	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	14/03/2023	12073092	5,573.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	14/03/2023	12073092	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	14/03/2023	12073092	3,293.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	14/03/2023	12073092	6,034.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	14/03/2023	12073092	1,729.35	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	1,714.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	1,539.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	14/03/2023	12073092	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	620.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/03/2023	12073092	5,937.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	14/03/2023	12073092	1,401.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	14/03/2023	12073092	1,680.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	14/03/2023	12073092	3,605.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	14/03/2023	12073092	764.97	Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007 YE OLDE CHIPPY LTD	14/03/2023	12073092	7,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) AGGREKO UK LTD	15/03/2023	12073098	1,445.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) AGGREKO UK LTD	15/03/2023	12073098	1,212.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	15/03/2023	12073098	10,337.60	Grants Paid	Grants Paid

ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	15/03/2023	12073098	666.40	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	1,080.84	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	205,345.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	735.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	2,330.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	1,553.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	1,151.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	3,868.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	12,203.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	15/03/2023	12073098	197,969.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	15/03/2023	12073098	658.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	15/03/2023	12073098	727.34	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098	23,312.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098	33,021.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1090 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	15/03/2023	12073098	612.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	15/03/2023	12073098	1,125.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (N) PROJECT 275 LIMITED	15/03/2023	12073098	13,950.42	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	15/03/2023	12073098	579.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	15/03/2023	12073098	1,125.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	15/03/2023	12073098	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	15/03/2023	12073098	960.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	15/03/2023	12073098	17,615.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2023	12073098	3,920.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	15/03/2023	12073098	789.70	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	15/03/2023	12073098	10,875.34	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	15/03/2023	12073098	12,971.09	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	15/03/2023	12073098	8,842.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/03/2023	12073098	1,825.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AUDAX SUPPORTED LIVING COMMUNITY INTEREST COMPANY T/A AUDAX FOUNDATIONS	15/03/2023	12073098	3,764.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1466 AVONDALE CARE HOME LTD	15/03/2023	12073098	1,500.00	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 BARCHAM TREES PLC	15/03/2023	12073098	6,303.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	15/03/2023	12073098	1,714.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	15/03/2023	12073098	131,229.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	15/03/2023	12073098	32,408.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	15/03/2023	12073098	2,411.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	15/03/2023	12073098	70,863.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	15/03/2023	12073098	8,763.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	15/03/2023	12073098	1,781.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	15/03/2023	12073098	153,302.51	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	15/03/2023	12073098	203,509.47	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	15/03/2023	12073098	606.24	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	15/03/2023	12073098	1,208.62	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1466 CROWSTONE MANOR LTD	15/03/2023	12073098	1,500.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	15/03/2023	12073098	1,917.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	15/03/2023	12073098	10,036.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	15/03/2023	12073098	636.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 DR PAULINA AGATA CHARLESWORTH	15/03/2023	12073098	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	15/03/2023	12073098	1,133.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	15/03/2023	12073098	2,943.83	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	15/03/2023	12073098	279,534.72	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	15/03/2023	12073098	225,521.63	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	15/03/2023	12073098	3,081.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	15/03/2023	12073098	513.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	15/03/2023	12073098	198,006.56	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540 FLEET (LINE MARKERS) LIMITED	15/03/2023	12073098	2,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	15/03/2023	12073098	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098	1,626.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098	1,626.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098	4,202.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098	4,202.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE UK	15/03/2023	12073098	5,115.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025 FRIDAY CREATIVE LIMITED	15/03/2023	12073098	1,570.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	15/03/2023	12073098	3,520.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	959.50	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	15/03/2023	12073098	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225 HAVENS HOSPICES	15/03/2023	12073098	15,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2023	12073098	2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	15/03/2023	12073098	178,993.05	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	15/03/2023	12073098	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	15/03/2023	12073098	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	15/03/2023	12073098	1,163.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	15/03/2023	12073098	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	15/03/2023	12073098	7,291.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	15/03/2023	12073098	17,167.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/03/2023	12073098	30,424.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/03/2023	12073098	25,513.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/03/2023	12073098	1,432.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	15/03/2023	12073098	264,131.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/03/2023	12073098	7,440.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/03/2023	12073098	28,334.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	15/03/2023	12073098	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 METEOR REST HOME LTD	15/03/2023	12073098	1,500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	15/03/2023	12073098	389,217.71	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	15/03/2023	12073098	4,930.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	15/03/2023	12073098	6,400.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	15/03/2023	12073098	46,132.19	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	15/03/2023	12073098	2,994.33	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	15/03/2023	12073098	1,239.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	15/03/2023	12073098	3,591.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1466 NCS T/A WESTBURY DAY CARE	15/03/2023	12073098	1,500.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	3,636.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/03/2023	12073098	23,616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	1,710.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	15/03/2023	12073098	2,180.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	15/03/2023	12073098	6,039.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	15/03/2023	12073098	4,831.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 OPLUS PHARMACY SERVICES LTD	15/03/2023	12073098	595.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201 OYSTER WORKFORCE SOLUTIONS LTD	15/03/2023	12073098	850.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3160 PAINT POTS COMMUNITY PRE SCHOOL-closed nursery shut	15/03/2023	12073098	605.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/03/2023	12073098	66,903.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/03/2023	12073098	76,714.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/03/2023	12073098	21,867.62	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	15/03/2023	12073098	19,207.69	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	1,539.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	19,003.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	9,872.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	12,816.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	15/03/2023	12073098	7,386.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	15/03/2023	12073098	2,113.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	15/03/2023	12073098	2,219.34	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	15/03/2023	12073098	2,181.17	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	15/03/2023	12073098	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	15/03/2023	12073098	18,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635 RADIO ESSEX LTD	15/03/2023	12073098	1,384.20	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	15/03/2023	12073098	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160 ROYAL VILLAGE DAY NURSERY	15/03/2023	12073098	1,197.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	15/03/2023	12073098	25,960.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 SANFRANCO LTD	15/03/2023	12073098	1,885.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/03/2023	12073098	5,923.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNNESS HIGH SCHOOL	15/03/2023	12073098	63,963.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	15/03/2023	12073098	19,206.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/03/2023	12073098	122,568.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/03/2023	12073098	99,001.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/03/2023	12073098	72,201.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	15/03/2023	12073098	18,904.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 SHOPSARE LIMITED	15/03/2023	12073098	768.00	Property Rental	Rents
ED Neighbourhoods & Environment	Cultural And Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	4,070.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	4,390.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	15/03/2023	12073098	1,010.00	Vehicle Operating Lease	Contract Hire And Operating Leases

ED Children & Public Health	Children And Education Services	3160 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	15/03/2023	12073098	5,219.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/03/2023	12073098	6,145.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/03/2023	12073098	2,749.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	15/03/2023	12073098	5,970.80	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4522 SOUTH ESSEX HOMES	15/03/2023	12073098	8,250.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4522 SOUTH ESSEX HOMES	15/03/2023	12073098	8,250.00	Medical And Health Services	Services
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	15/03/2023	12073098	45,744.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	15/03/2023	12073098	31,404.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/03/2023	12073098	4,798.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/03/2023	12073098	5,620.91	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	15/03/2023	12073098	3,150.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	15/03/2023	12073098	1,057.27	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3183 SOUTHEND SEND INDEPENDENT FORUM	15/03/2023	12073098	6,860.00	Consultancy Services	Services
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	15/03/2023	12073098	1,008.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	15/03/2023	12073098	15,566.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	15/03/2023	12073098	342,015.27	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	15/03/2023	12073098	11,096.40	Education Services	Services
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	15/03/2023	12073098	33,907.81	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE	15/03/2023	12073098	2,250.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	15/03/2023	12073098	6,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	748.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	932.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2023	12073098	576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 TEMPLE SUTTON PRIMARY SCHOOL	15/03/2023	12073098	3,188.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	15/03/2023	12073098	22,601.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	15/03/2023	12073098	20,285.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/03/2023	12073098	226,544.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	15/03/2023	12073098	1,905.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3160 THORPE HALL SCHOOL NURSERY	15/03/2023	12073098	5,314.05	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	15/03/2023	12073098	7,380.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1192 TRELOAR TRUST	15/03/2023	12073098	22,665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIK MEDCARE LTD	15/03/2023	12073098	1,843.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	15/03/2023	12073098	757.50	Travel Expenses	Car Allowances
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	15/03/2023	12073098	725.50	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	15/03/2023	12073098	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	15/03/2023	12073098	14,244.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3892 WEELEY RAINBOW PRE-SCHOOL LTD	15/03/2023	12073098	3,780.00	Playgroups	Services
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	15/03/2023	12073098	150,559.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	15/03/2023	12073098	2,554.86	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/03/2023	12073113	6,935.00	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4030 (G) BLAKE CONTRACTORS LIMITED	17/03/2023	12073113	562.59	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) BLAKE CONTRACTORS LIMITED	17/03/2023	12073113	2,364.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	17/03/2023	12073113	3,922.41	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD	17/03/2023	12073113	744.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) MDE POWER LTD	17/03/2023	12073113	3,199.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) TRINITY CONSTRUCTION SERVICES LTD	17/03/2023	12073113	4,640.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (N) RAPID RAMP LTD	17/03/2023	12073113	1,556.00	Contractors General	Contractors General
Children & Public Health	Central Services	9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	17/03/2023	12073113	5,768.56	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR	17/03/2023	12073113	550.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3691 A H INDEPENDENT CONSULTANT LIMITED	17/03/2023	12073113	622.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 A WILDERNESS WAY GROUP LIMITED	17/03/2023	12073113	1,785.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERY (WESTCLIFF) LTD	17/03/2023	12073113	17,414.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	17/03/2023	12073113	1,290.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	17/03/2023	12073113	4,170.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 ACORN CARE & EDUCATION LTD (SALES)	17/03/2023	12073113	6,438.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ACORN CARE & EDUCATION LTD (SALES)	17/03/2023	12073113	12,876.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/03/2023	12073113	2,287.00	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	17/03/2023	12073113	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	17/03/2023	12073113	8,777.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	17/03/2023	12073113	25,458.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	17/03/2023	12073113	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	17/03/2023	12073113	6,486.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL	17/03/2023	12073113	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	531.53	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,228.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	17/03/2023	12073113	7,882.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 ARCHITAINMENT LIGHTING LTD	17/03/2023	12073113	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/03/2023	12073113	11,734.20	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	17/03/2023	12073113	8,771.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	17/03/2023	12073113	6,993.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/03/2023	12073113	528.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	2,343.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	17/03/2023	12073113	20,867.80	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	17/03/2023	12073113	19,695.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	17/03/2023	12073113	9,638.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	17/03/2023	12073113	13,821.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	836.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 BUSINESS IT SUPPORT TEAM LIMITED	17/03/2023	12073113	820.00	IT Hardware	Communications And Computing



ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,996.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 CAKE CLUB CIO	17/03/2023	12073113	10,676.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 CALOR GAS LTD	17/03/2023	12073113	873.85	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	17/03/2023	12073113	4,056.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	621.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/03/2023	12073113	532.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/03/2023	12073113	532.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,021.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	17/03/2023	12073113	11,267.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	17/03/2023	12073113	5,301.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	17/03/2023	12073113	1,500.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	752.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	17/03/2023	12073113	5,670.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	957.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,125.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	568.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	3,192.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	17/03/2023	12073113	4,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DIRECT HEALTHCARE GROUP LIMITED	17/03/2023	12073113	2,385.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 DNA LEGAL LTD	17/03/2023	12073113	760.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	17/03/2023	12073113	27,285.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1,455.08	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	17/03/2023	12073113	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	17/03/2023	12073113	537.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	5,568.94	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	17/03/2023	12073113	4,630.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	16,419.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	13,438.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	17/03/2023	12073113	14,045.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	17/03/2023	12073113	11,937.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	17/03/2023	12073113	1,704.59	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	17/03/2023	12073113	1,208.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	17/03/2023	12073113	1,239.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	17/03/2023	12073113	1,080.94	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	17/03/2023	12073113	3,066.59	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	17/03/2023	12073113	903.20	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	17/03/2023	12073113	4,208.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123 EDF ENERGY	17/03/2023	12073113	887.34	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	17/03/2023	12073113	15,872.81	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 EDF ENERGY	17/03/2023	12073113	1,036.90	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 EDF ENERGY	17/03/2023	12073113	1,212.05	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	17/03/2023	12073113	4,347.56	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	17/03/2023	12073113	4,073.88	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	17/03/2023	12073113	43,103.36	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 EDF ENERGY	17/03/2023	12073113	1,772.79	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	17/03/2023	12073113	1,188.82	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 EDF ENERGY	17/03/2023	12073113	948.25	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 EDF ENERGY	17/03/2023	12073113	2,119.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 EDF ENERGY	17/03/2023	12073113	8,645.42	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 EDF ENERGY	17/03/2023	12073113	2,046.66	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 EDF ENERGY	17/03/2023	12073113	814.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EDF ENERGY	17/03/2023	12073113	4,392.16	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 EDF ENERGY	17/03/2023	12073113	1,999.45	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 EDF ENERGY	17/03/2023	12073113	106,898.21	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 EDF ENERGY	17/03/2023	12073113	3,599.64	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3156 EDUFOCUS LTD	17/03/2023	12073113	4,999.00	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	17/03/2023	12073113	16,084.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 EMPOWER LEARNING ACADEMY TRUST T/A HALL MEAD SCHOOL	17/03/2023	12073113	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	17/03/2023	12073113	3,081.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	17/03/2023	12073113	1,625.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	17/03/2023	12073113	3,897.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 ESSEX COUNTY COUNCIL	17/03/2023	12073113	3,993.04	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	17/03/2023	12073113	2,069.03	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	17/03/2023	12073113	513.00	Private Contractors	Other Agencies
Corporate Services	Central Services	2090 ESSEX PENSION FUND	17/03/2023	12073113	161,339.01	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	17/03/2023	12073113	13,358.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 FAMILY WORKS FOSTERING	17/03/2023	12073113	6,640.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 FAMILY WORKS FOSTERING	17/03/2023	12073113	2,525.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	17/03/2023	12073113	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	17/03/2023	12073113	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	17/03/2023	12073113	1,064.00	Private Contractors	Other Agencies





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

ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	17/03/2023	12073113	791.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	972.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	17/03/2023	12073113	911.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	17/03/2023	12073113	558.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	17/03/2023	12073113	911.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	17/03/2023	12073113	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	17/03/2023	12073113	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	JENX LIMITED	17/03/2023	12073113	916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	17/03/2023	12073113	521.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/03/2023	12073113	530.49	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	17/03/2023	12073113	4,603.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	1,184.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	1,577.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	17/03/2023	12073113	555.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	797.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	17/03/2023	12073113	4,965.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	17/03/2023	12073113	13,398.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	548.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/03/2023	12073113	20,227.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	833.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/03/2023	12073113	19,633.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/03/2023	12073113	9,863.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/03/2023	12073113	45,121.94	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	LEES & LEES SALTRICK T/A CG LEE LTD	17/03/2023	12073113	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/03/2023	12073113	12,934.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	17/03/2023	12073113	9,397.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	17/03/2023	12073113	10,852.06	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	17/03/2023	12073113	2,450.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	17/03/2023	12073113	9,541.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	17/03/2023	12073113	8,243.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	17/03/2023	12073113	7,335.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	17/03/2023	12073113	8,893.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	LITTLE MUSKETEERS LTD	17/03/2023	12073113	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	17/03/2023	12073113	27,874.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	17/03/2023	12073113	800.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8600	LOOKERS FORD SHEFFIELD	17/03/2023	12073113	25,263.78	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	10,565.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	5,971.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	857.64	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	REDACTED PERSONAL DATA	17/03/2023	12073113	1,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	860.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	17/03/2023	12073113	11,620.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	17/03/2023	12073113	-7,662.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	MEMSAFE LIMITED	17/03/2023	12073113	2,596.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	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	17/03/2023	12073113	16,214.10	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/03/2023	12073113	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	17/03/2023	12073113	21,861.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	1,235.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	869.56	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	17/03/2023	12073113	675.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/03/2023	12073113	6,547.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	17/03/2023	12073113	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	1,159.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/03/2023	12073113	967.15	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	636.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	888.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/03/2023	12073113	2,394.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	17/03/2023	12073113	4,587.11	Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	17/03/2023	12073113	1,040.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	17/03/2023	12073113	2,110.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	5,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	17/03/2023	12073113	1,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/03/2023	12073113	843.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/03/2023	12073113	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	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	3,249.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	6,415.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	3,373.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	2,150.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	2,772.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,935.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	983.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	860.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1,018.16	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	747.45	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 MRS K G GAGER T/A KAREN GAGER INTERPRETING	17/03/2023	12073113	1,120.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	17/03/2023	12073113	1,893.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	804.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	825.05	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	919.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,059.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,843.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,719.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,305.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,250.28	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550 NATHANIEL LICHFIELD & PARTNERS LIMITED	17/03/2023	12073113	935.00	Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	17/03/2023	12073113	18,273.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	17/03/2023	12073113	10,908.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	17/03/2023	12073113	1,485.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	17/03/2023	12073113	26,040.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 NEWSQUEST MEDIA GROUP LTD	17/03/2023	12073113	862.68	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	17/03/2023	12073113	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	4,085.76	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 NORMA HOWES: TRAINING AND CONSULTANCY	17/03/2023	12073113	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	17/03/2023	12073113	25,533.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	17/03/2023	12073113	12,673.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	17/03/2023	12073113	656.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	654.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,197.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	17/03/2023	12073113	6,817.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,567.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,320.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,449.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	17/03/2023	12073113	5,460.00	Grants	Grants And Subscriptions
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	17/03/2023	12073113	4,017.06	Software License	Software License
ED Strategy, Change & Governance	Central Services	7130 PHOENIX SOFTWARE LTD	17/03/2023	12073113	6,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	17/03/2023	12073113	18,909.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	17/03/2023	12073113	13,118.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	17/03/2023	12073113	24,546.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	17/03/2023	12073113	11,499.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	17/03/2023	12073113	8,980.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	17/03/2023	12073113	1,800.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	17/03/2023	12073113	14,994.05	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	17/03/2023	12073113	18,259.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	17/03/2023	12073113	17,381.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	17/03/2023	12073113	24,994.93	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	17/03/2023	12073113	18,658.24	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	17/03/2023	12073113	13,095.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 PUZZLES	17/03/2023	12073113	1,229.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	17/03/2023	12073113	547.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	17/03/2023	12073113	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	17/03/2023	12073113	300,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	17/03/2023	12073113	3,580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	17/03/2023	12073113	3,580.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 REECEYAN LTD T/AS MARTIN & CO	17/03/2023	12073113	2,019.00	Loans	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	17/03/2023	12073113	17,667.79	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	17/03/2023	12073113	-7,781.38	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	17/03/2023	12073113	1,127.57	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	17/03/2023	12073113	8,030.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	3,846.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	17/03/2023	12073113	1,758.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	17/03/2023	12073113	22,107.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	17/03/2023	12073113	2,580.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	946.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,435.83	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	876.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,530.16	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	1,336.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	17/03/2023	12073113	1,932.00	Direct Payments	Housing Benefits

ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	17/03/2023	12073113	5,215.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	2,026.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SAVS	17/03/2023	12073113	800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1466 SECAPLUS LIMITED T/A SECCARE+	17/03/2023	12073113	3,000.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	17/03/2023	12073113	14,436.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/03/2023	12073113	8,507.93	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 SHARED SERVICE ARCHITECTURE LTD	17/03/2023	12073113	1,013.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	3,706.74	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113	1,651.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113	3,524.22	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	17/03/2023	12073113	2,666.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	17/03/2023	12073113	21,914.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	17/03/2023	12073113	32,892.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/03/2023	12073113	13,523.91	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX HOMES	17/03/2023	12073113	132,000.00	South Essex Homes	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	17/03/2023	12073113	11,256.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/03/2023	12073113	3,645.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/03/2023	12073113	14,185.33	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	17/03/2023	12073113	13,071.98	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 SOUTHEND ON SEA YMCA	17/03/2023	12073113	7,090.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/03/2023	12073113	69,937.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	17/03/2023	12073113	12,521.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	17/03/2023	12073113	11,680.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	17/03/2023	12073113	5,066.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	2,211.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	17/03/2023	12073113	6,311.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113	3,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113	2,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113	2,871.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	17/03/2023	12073113	3,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	17/03/2023	12073113	9,475.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	3,581.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,649.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	17/03/2023	12073113	1,474.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	5,026.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	17/03/2023	12073113	22,458.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	3,067.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	2,605.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	1,170.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	2,527.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	1,592.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	1,755.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	17/03/2023	12073113	2,730.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	17/03/2023	12073113	5,718.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	17/03/2023	12073113	-741.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	17/03/2023	12073113	14,575.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	17/03/2023	12073113	21,407.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	17/03/2023	12073113	1,882.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	17/03/2023	12073113	10,740.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	946.77	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 TRANSCRIPTION CITY LTD	17/03/2023	12073113	4,800.00	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113	522.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113	617.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/03/2023	12073113	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/03/2023	12073113	1,957.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/03/2023	12073113	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 TRUSTEES OF THE TATE GALLERY NO.3 ACCOUNT	17/03/2023	12073113	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	17/03/2023	12073113	18,771.47	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 VERISK T/A THE GEOINFORMATION GROUP LTD	17/03/2023	12073113	2,550.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1320 VIBE SOUTHEND LTD	17/03/2023	12073113	1,373.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	109,905.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	3,093.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	620.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	107,168.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	159,743.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	29,815.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	5,318.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	2,550.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	5,947.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	3,417.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	17/03/2023	12073113	31,338.56	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	17/03/2023	12073113	818.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	17/03/2023	12073113	1,128.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2023	12073113	5,842.50	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/03/2023	12073113	1,420.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	17/03/2023	12073113	645.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	17/03/2023	12073113	8,967.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	17/03/2023	12073113	14,064.91	Grants	Grants And Subscriptions
ED Children & Public Health	Adult Social Care	1035 WISE OWL BUSINESS SOLUTIONS LTD	17/03/2023	12073113	3,750.00	3rd Party training	Services
ED Children & Public Health	Adult Social Care	1035 WISE OWL BUSINESS SOLUTIONS LTD	17/03/2023	12073113	3,750.00	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	17/03/2023	12073113	23,822.56	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	21/03/2023	12073120	762.80	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	21/03/2023	12073120	1,425.58	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	21/03/2023	12073120	975.58	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	21/03/2023	12073120	762.80	Internet	Communications And Computing
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	21/03/2023	12073120	115,734.34	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	21/03/2023	12073120	34,598.33	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	21/03/2023	12073120	5,100.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	1,632.74	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	1,418.36	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	1,013.35	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	6,339.62	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	7,170.10	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	612.50	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	3,261.41	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	1,256.96	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	3,704.91	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	8,377.76	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/03/2023	12073120	5,947.21	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	879.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	861.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	21/03/2023	12073120	3,516.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	21/03/2023	12073120	10,787.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ALLAU FOSTERING LTD	21/03/2023	12073120	5,243.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ALLAU FOSTERING LTD	21/03/2023	12073120	5,243.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	23,902.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	6,526.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	22,567.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	6,412.50	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 ALPHA HEALTH AND CARE SERVICES LTD	21/03/2023	12073120	-30,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/03/2023	12073120	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/03/2023	12073120	720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 BARONS COURT PRIMARY SCHOOL & NURSERY	21/03/2023	12073120	1,025.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023	12073120	3,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023	12073120	2,035.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	21/03/2023	12073120	4,140.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	21/03/2023	12073120	18,076.31	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	21/03/2023	12073120	21,159.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BRAMLEY CARE LTD T/A APPLE ORCHARD	21/03/2023	12073120	23,426.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	21/03/2023	12073120	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	21/03/2023	12073120	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	21/03/2023	12073120	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	21/03/2023	12073120	3,995.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023	12073120	15,582.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/03/2023	12073120	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023	12073120	2,820.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023	12073120	14,781.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/03/2023	12073120	560.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023	12073120	2,796.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	21/03/2023	12073120	13,808.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	21/03/2023	12073120	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	21/03/2023	12073120	2,880.11	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 CIVICA UK LTD	21/03/2023	12073120	-1,859.14	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 CIVICA UK LTD	21/03/2023	12073120	108,387.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	21/03/2023	12073120	5,345.33	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120	675.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120	4,554.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	21/03/2023	12073120	675.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	21/03/2023	12073120	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,897.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,565.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,897.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,577.00	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	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	21/03/2023	12073120	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	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	21/03/2023	12073120	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/03/2023	12073120	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	21/03/2023	12073120	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	21/03/2023	12073120	1,461.50	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	21/03/2023	12073120	3,447.50	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	6,215.44	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	4,676.86	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	21/03/2023	12073120	15,808.84	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6130 FERNANDEZ PROPERTIES LTD	21/03/2023	12073120	3,000.00	Loans	Services
ED Growth & Housing	Housing Services	6010 FERNANDEZ PROPERTIES LTD	21/03/2023	12073120	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	-76,062.08	Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	76,062.08	Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	21/03/2023	12073120	981.80	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	3,458.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/03/2023	12073120	2,223.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	21/03/2023	12073120	1,890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	992.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	701.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	21/03/2023	12073120	800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,102.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	21/03/2023	12073120	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 KINDERED HEARTS LIMITED	21/03/2023	12073120	551.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	2,341.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	3,230.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,054.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,117.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	964.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	783.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	1,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	926.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	21/03/2023	12073120	3,249.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	21/03/2023	12073120	27,902.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	21/03/2023	12073120	-3,986.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	21/03/2023	12073120	980.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	21/03/2023	12073120	980.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	37,327.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	9,331.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	516.18	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	2,430.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/03/2023	12073120	6,835.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	800.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3183 MALLINA GROUP	21/03/2023	12073120	980.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 MILTON HALL PRIMARY SCH	21/03/2023	12073120	2,897.58	Room Hire	Rents
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	615.02	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	595.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011 REDACTED PERSONAL DATA	21/03/2023	12073120	1,722.00	Professional Fees	Services



ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	21/03/2023	12073120	2,095.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	21/03/2023	12073120	2,095.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	542.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	876.78	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	21/03/2023	12073120	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	21/03/2023	12073120	5,886.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	21/03/2023	12073120	7,823.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	1,157.81	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCLOUT LTD	21/03/2023	12073120	570.77	Non Staff Advertising	Services
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURLOCK	21/03/2023	12073120	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	21/03/2023	12073120	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 RICHARD DUCKER ::(Accounts Payable Sundry)	21/03/2023	12073120	500.00	Professional Fees	Services
Growth & Housing	Central Services	9007 S & J KEEN LTD	21/03/2023	12073120	17,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	505.93	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	2,080.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	21/03/2023	12073120	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	21/03/2023	12073120	32,908.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	21/03/2023	12073120	25,477.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160 SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	21/03/2023	12073120	4,776.84	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 SOUTH ESSEX HOMES	21/03/2023	12073120	1,495.65	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070 SOUTHTEND CARE LTD	21/03/2023	12073120	2,330.30	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHTEND CARE LTD	21/03/2023	12073120	14,433.53	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 SOUTHTEND CARE LTD	21/03/2023	12073120	11,764.50	Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	21/03/2023	12073120	790.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	21/03/2023	12073120	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	21/03/2023	12073120	914.42	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070 THE TENEBRAE CHOIR	21/03/2023	12073120	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	620.39	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 VIRGIN MEDIA	21/03/2023	12073120	-16,953.73	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VIRGIN MEDIA	21/03/2023	12073120	24,556.00	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602 VODAFONE CORPORATE LTD	21/03/2023	12073120	29,180.85	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	21/03/2023	12073120	1,875.00	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	21/03/2023	12073120	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	21/03/2023	12073120	764.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045 (G) BLAKE CONTRACTORS LIMITED	22/03/2023	12073142	2,644.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011 (G) MANSARD ROOFING LTD	22/03/2023	12073142	1,203.13	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170 (G) TUNSTALL HEALTHCARE (UK) LTD	22/03/2023	12073142	1,560.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Central Services	9009 (N) HIRE HEAT LIMITED	22/03/2023	12073142	1,373.83	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) OPTIMUM GLAZING LTD	22/03/2023	12073142	6,801.09	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	22/03/2023	12073142	770.00	Surveyors Fees	Surveyors Fees
ED Strategy, Change & Governance	Central Services	7131 ACCESS UK LTD T/A HCSS EDUCATION LTD	22/03/2023	12073142	10,640.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 ACORN CARE & EDUCATION LTD (SALES)	22/03/2023	12073142	231,091.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ACORN CARE & EDUCATION LTD (SALES)	22/03/2023	12073142	-209,706.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515 AGRIGEM LTD	22/03/2023	12073142	4,266.48	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/03/2023	12073142	3,211.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/03/2023	12073142	6,670.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/03/2023	12073142	649.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/03/2023	12073142	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	-838.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	22/03/2023	12073142	3,570.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 BERLESUDUNA ACADEMY TRUST T/A THE WILLOWS PRIMARY SCHOOL AND NURSERY	22/03/2023	12073142	3,396.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	22/03/2023	12073142	750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	22/03/2023	12073142	780.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	22/03/2023	12073142	11,463.03	Contractor - Programmed Works	Other Agencies
Children & Public Health	Central Services	9009 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	22/03/2023	12073142	36,833.85	Other Expenses	Other Expenses
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	22/03/2023	12073142	7,517.95	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	22/03/2023	12073142	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	22/03/2023	12073142	3,400.04	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	22/03/2023	12073142	3,850.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	22/03/2023	12073142	2,220.61	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	22/03/2023	12073142	2,220.61	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	22/03/2023	12073142	11,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	22/03/2023	12073142	3,542.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 CARTER BROWN - THE EXPERT SERVICE LIMITED	22/03/2023	12073142	523.40	Professional Fees	Services

ED Neighbourhoods & Environment	Central Services	7175 CASTLE POINT MOTORS	22/03/2023	12073142	757.92	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 CHANNELS AND CHOICES KENT LLP	22/03/2023	12073142	21,384.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD.	22/03/2023	12073142	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	22/03/2023	12073142	4,942.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	22/03/2023	12073142	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	22/03/2023	12073142	10,628.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	22/03/2023	12073142	2,241.59	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	22/03/2023	12073142	3,225.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	22/03/2023	12073142	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	22/03/2023	12073142	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	22/03/2023	12073142	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	22/03/2023	12073142	1,595.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	22/03/2023	12073142	504.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	22/03/2023	12073142	638.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/03/2023	12073142	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/03/2023	12073142	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	22/03/2023	12073142	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	22/03/2023	12073142	4,150.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	22/03/2023	12073142	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	22/03/2023	12073142	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	22/03/2023	12073142	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 EASTWOOD PRIMARY SCHOOL	22/03/2023	12073142	8,143.00	Room Hire	Rents
ED Growth & Housing	Planning Services	5637 ELIZABETH HENLEY LTD	22/03/2023	12073142	3,150.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 ENCIRCLE HOUSING	22/03/2023	12073142	2,357.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	22/03/2023	12073142	4,044.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	22/03/2023	12073142	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	22/03/2023	12073142	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	22/03/2023	12073142	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	22/03/2023	12073142	4,144.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	22/03/2023	12073142	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	22/03/2023	12073142	3,223.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 FULL BLOWN METALS LIMITED	22/03/2023	12073142	7,125.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	22/03/2023	12073142	3,981.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/03/2023	12073142	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	22/03/2023	12073142	698.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 GREENFIELDS ADOLESCENT DEVELOPMENT LTD	22/03/2023	12073142	37,421.43	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 HARP	22/03/2023	12073142	2,520.00	Other Agencies	Other Agencies
Transformation	Central Services	9012 IDOX SOFTWARE LTD	22/03/2023	12073142	2,850.00	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4230 ILLUMAPHONIUM LTD	22/03/2023	12073142	7,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/03/2023	12073142	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	22/03/2023	12073142	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/03/2023	12073142	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/03/2023	12073142	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	22/03/2023	12073142	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	22/03/2023	12073142	1,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	22/03/2023	12073142	916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	22/03/2023	12073142	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 JMW MEDIA LTD	22/03/2023	12073142	2,240.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	22/03/2023	12073142	1,700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	1,616.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	22/03/2023	12073142	1,244.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 LITTLE MUSKETEERS LTD	22/03/2023	12073142	1,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3185 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	22/03/2023	12073142	5,449.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	22/03/2023	12073142	3,433.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	22/03/2023	12073142	1,534.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3099 MR DAVID TAYLOR T/A SCULPTUREMAN	22/03/2023	12073142	700.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	22/03/2023	12073142	3,668.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NIGHTINGALE CARE (GLOUCESTER) LTD	22/03/2023	12073142	758.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 NORMA HOWES: TRAINING AND CONSULTANCY	22/03/2023	12073142	500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	22/03/2023	12073142	58,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 PHASE HIRE LTD	22/03/2023	12073142	788.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	22/03/2023	12073142	577.85	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	22/03/2023	12073142	14,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	22/03/2023	12073142	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	3,980.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	22/03/2023	12073142	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	22/03/2023	12073142	15,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	22/03/2023	12073142	1,523.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4255 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	22/03/2023	12073142	8,364.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	-712.82	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	-6,299.00	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	3,582.35	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	3,013.65	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	1,606.09	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	22/03/2023	12073142	1,806.98	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	22/03/2023	12073142	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	22/03/2023	12073142	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	22/03/2023	12073142	3,564.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	22/03/2023	12073142	1,851.28	Services	Services
ED Adults & Communities	Cultural And Related Services	4010 SHAUN C BADHAM	22/03/2023	12073142	1,670.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	950.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	1,013.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7510 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	518.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2023	12073142	1,309.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	22/03/2023	12073142	9,423.53	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	810.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,276.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,924.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,757.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	4,162.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,813.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	9,472.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	888.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,301.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	2,719.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,572.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	945.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	518.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	1,181.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	22/03/2023	12073142	721.50	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	22/03/2023	12073142	2,940.30	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	22/03/2023	12073142	1,922.00	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	22/03/2023	12073142	11,574.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	22/03/2023	12073142	9,449.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	22/03/2023	12073142	3,906.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THE HELPING HAND COMPANY LEDBURY LTD	22/03/2023	12073142	1,416.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	22/03/2023	12073142	1,370.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	22/03/2023	12073142	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	22/03/2023	12073142	4,885.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	22/03/2023	12073142	760.18	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	22/03/2023	12073142	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	22/03/2023	12073142	3,245.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Y COMMERCIAL LETTINGS LTD	22/03/2023	12073142	850.00	Loans	Services
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	22/03/2023	12073142	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	22/03/2023	12073142	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	24/03/2023	12073154	138,715.69	Professional Fees	Services
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	4,880.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	1,786.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) KIERAN LUCAS CONTRACTORS LTD	24/03/2023	12073154	3,801.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	24/03/2023	12073154	27,146.69	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	24/03/2023	12073154	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	24/03/2023	12073154	5,009.65	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1365 39 ESSEX CHAMBERS LLP T/A MR BENJAMIN TANKEL	24/03/2023	12073154	1,450.01	Barristers fees	Services
ED Growth & Housing	Planning Services	5641 4IMPRINT DIRECT LIMITED	24/03/2023	12073154	749.48	Staff Advertising Costs	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	24/03/2023	12073154	1,290.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	24/03/2023	12073154	980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	24/03/2023	12073154	697.40	Crematoria And Cemetery Services	Services
ED Adults & Communities	Cultural And Related Services	4010 ART MONTHLY FOUNDATION	24/03/2023	12073154	561.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606 ASHDOWN SITE INVESTIGATION LTD	24/03/2023	12073154	2,992.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	14,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,768.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	14,004.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,825.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	801.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/03/2023	12073154	1,104.22	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	24/03/2023	12073154	2,956.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 BUSINESS IT SUPPORT TEAM LIMITED	24/03/2023	12073154	1,350.00	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	24/03/2023	12073154	633.36	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	24/03/2023	12073154	825.44	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	24/03/2023	12073154	549.08	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	24/03/2023	12073154	549.08	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	24/03/2023	12073154	549.08	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	24/03/2023	12073154	549.08	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	24/03/2023	12073154	8,540.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	24/03/2023	12073154	1,771.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	24/03/2023	12073154	808.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7105	CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	24/03/2023	12073154	850.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	4,480.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	3,600.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,100.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	1,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	525.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	5,544.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	2,175.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/03/2023	12073154	5,544.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	24/03/2023	12073154	1,632.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	24/03/2023	12073154	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	24/03/2023	12073154	939.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3892	E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	812.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,668.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,246.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492	E4LAW LIMITED T/A LEXTOX	24/03/2023	12073154	1,246.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/03/2023	12073154	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	24/03/2023	12073154	2,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	ESSEX SOCIAL WORK THERAPIES LTD	24/03/2023	12073154	1,488.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	24/03/2023	12073154	6,640.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	FRASER MUGGERIDGE STUDIO	24/03/2023	12073154	3,900.00	Professional Fees	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	24/03/2023	12073154	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	24/03/2023	12073154	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	24/03/2023	12073154	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	24/03/2023	12073154	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	24/03/2023	12073154	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	24/03/2023	12073154	7,620.00	Main Contractor	Health Authorities
ED Adults & Communities	Cultural And Related Services	4115	GEMTECH (EAST ANGLIA) LTD	24/03/2023	12073154	980.00	Repairs And Maintenance Contracts	Main Contractor
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	978.50	Private Contractors	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	807.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,161.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	3,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/03/2023	12073154	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	24/03/2023	12073154	731.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	4,104.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,354.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,072.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/03/2023	12073154	1,336.44	Agency Staff	Direct Employee Expenses





ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	24/03/2023	12073154	15,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 L30 RELATIONAL SYSTEMS LTD	24/03/2023	12073154	3,589.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	523.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	4,356.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 LITTLE TREASURES DAY NURSERY	24/03/2023	12073154	2,570.00	Other Establishments	Other Establishments
Transformation	Central Services	9012 LOCTA LIMITED	24/03/2023	12073154	5,342.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2023	12073154	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	24/03/2023	12073154	1,862.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	24/03/2023	12073154	4,948.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5005 MODESHIFT	24/03/2023	12073154	2,897.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	24/03/2023	12073154	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	24/03/2023	12073154	21,217.02	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 NEC SOFTWARE SOLUTIONS UK LIMITED	24/03/2023	12073154	6,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	24/03/2023	12073154	15,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/03/2023	12073154	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/03/2023	12073154	23,616.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	24/03/2023	12073154	23,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	24/03/2023	12073154	582.51	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 O C CONSULTING (UK) LTD T/A MANSTREAM	24/03/2023	12073154	750.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	24/03/2023	12073154	540.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	24/03/2023	12073154	670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 PORTICO ACADEMY TRUST	24/03/2023	12073154	2,005.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	24/03/2023	12073154	746.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 PURCELL ARCHITECTURE LTD	24/03/2023	12073154	1,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	24/03/2023	12073154	919.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	24/03/2023	12073154	700.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 RED MASON	24/03/2023	12073154	9,080.00	Services Architectural	Services
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	24/03/2023	12073154	3,980.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	24/03/2023	12073154	22,712.52	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	24/03/2023	12073154	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	24/03/2023	12073154	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMIRTHWAITE LTD	24/03/2023	12073154	1,363.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX HOMES	24/03/2023	12073154	50,000.00	South Essex Homes	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ST JOSEPH'S SPECIALIST TRUST	24/03/2023	12073154	45,380.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST JOSEPH'S SPECIALIST TRUST	24/03/2023	12073154	90,761.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	24/03/2023	12073154	18,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 THE LISSER PROPERTY GROUP OF COMPANIES	24/03/2023	12073154	550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	24/03/2023	12073154	1,520.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 TREE FELLA LIMITED	24/03/2023	12073154	7,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 TRELOAR TRUST	24/03/2023	12073154	38,949.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 TRINITY HEALTHCARE PLUS LTD	24/03/2023	12073154	14,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/03/2023	12073154	931.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 WANDSWORTH COUNCIL GENERAL FUND	24/03/2023	12073154	64,711.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	24/03/2023	12073154	2,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTMINSTER HOUSE	24/03/2023	12073154	20,342.86	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	7,661.16	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	762.80	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/03/2023	12073167	762.80	Internet	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	30,170.85	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	27,906.19	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5185 (G) EUROVIA INFRASTRUCTURE LIMITED	28/03/2023	12073167	-30,170.85	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3790 ANKH SERVICES LTD	28/03/2023	12073167	1,806.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	28/03/2023	12073167	4,609.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	2,625.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	28/03/2023	12073167	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	28/03/2023	12073167	14,908.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	28/03/2023	12073167	578.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	28/03/2023	12073167	2,885.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CIPFA BUSINESS LTD	28/03/2023	12073167	3,605.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	28/03/2023	12073167	3,081.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	28/03/2023	12073167	3,081.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	28/03/2023	12073167	1,624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	28/03/2023	12073167	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	28/03/2023	12073167	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	28/03/2023	12073167	540.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	-9,015.35	Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	-3,616.67	Medical And Health Services	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	28/03/2023	12073167	54,092.08	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	703.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	28/03/2023	12073167	655.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	28/03/2023	12073167	2,372.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	3,103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	28/03/2023	12073167	1,890.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2116	HEMINGWAYS MARKETING SERVICES LTD	28/03/2023	12073167	10,140.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	921.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	641.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	KATE CAIRNS ASSOCIATES LTD	28/03/2023	12073167	700.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	KATE CAIRNS ASSOCIATES LTD	28/03/2023	12073167	700.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	2,351.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/03/2023	12073167	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	825.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	28/03/2023	12073167	2,800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	28/03/2023	12073167	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	617.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	939.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	28/03/2023	12073167	700.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	546.89	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	28/03/2023	12073167	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	28/03/2023	12073167	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	28/03/2023	12073167	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	28/03/2023	12073167	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	28/03/2023	12073167	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	521.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	805.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	28/03/2023	12073167	5,250.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/03/2023	12073167	729.96	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	NWG BUSINESS LIMITED	28/03/2023	12073167	539.20	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4030	NWG BUSINESS LIMITED	28/03/2023	12073167	3,993.59	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	28/03/2023	12073167	2,432.43	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3390	NWG BUSINESS LIMITED	28/03/2023	12073167	517.91	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	28/03/2023	12073167	739.98	Water Services	Water Services
ED Finance & Resources	Central Services	5605	NWG BUSINESS LIMITED	28/03/2023	12073167	772.80	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	28/03/2023	12073167	1,716.69	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	NWG BUSINESS LIMITED	28/03/2023	12073167	621.99	Water Services	Water Services
ED Strategy, Change & Governance	Central Services	7145	NWG BUSINESS LIMITED	28/03/2023	12073167	6,396.11	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	1,086.38	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	28/03/2023	12073167	13,608.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESFOOT LTD	28/03/2023	12073167	527.24	Non Staff Advertising	Services
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	28/03/2023	12073167	1,162.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	28/03/2023	12073167	1,274.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/03/2023	12073167	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	28/03/2023	12073167	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	28/03/2023	12073167	3,937.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	28/03/2023	12073167	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1195	SALLUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	28/03/2023	12073167	9,020.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/03/2023	12073167	8,856.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	SOUTH ESSEX HOMES	28/03/2023	12073167	5,189.89	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	SOUTH ESSEX PROPERTY SERVICES	28/03/2023	12073167	7,361.54	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	SOUTH ESSEX PROPERTY SERVICES	28/03/2023	12073167	610.85	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	28/03/2023	12073167	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/03/2023	12073167	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/03/2023	12073167	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	28/03/2023	12073167	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	28/03/2023	12073167	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	28/03/2023	12073167	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	28/03/2023	12073167	216,477.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	28/03/2023	12073167	5,536.00	Other Establishments	Other Establishments



ED Children & Public Health	Children And Education Services	3092 SUFFOLK COUNTY COUNCIL	28/03/2023	12073167	33,020.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	620.39	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 VERITAS SOLICITORS	28/03/2023	12073167	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	28/03/2023	12073167	20,995.75	Social Care Services	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	28/03/2023	12073167	900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/03/2023	12073167	693.54	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110 (G) BLAKE CONTRACTORS LIMITED	29/03/2023	12073178	1,814.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) MELLIS ROOFING LTD	29/03/2023	12073178	988.92	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 (G) NORTH ESSEX SIGNS LTD	29/03/2023	12073178	1,085.75	Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	829.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	29/03/2023	12073178	2,625.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	29/03/2023	12073178	5,691.45	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	29/03/2023	12073178	9,455.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	29/03/2023	12073178	4,485.90	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	29/03/2023	12073178	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	29/03/2023	12073178	9,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	29/03/2023	12073178	6,165.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	29/03/2023	12073178	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	29/03/2023	12073178	5,162.22	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	29/03/2023	12073178	3,177.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	29/03/2023	12073178	26,764.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	29/03/2023	12073178	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	29/03/2023	12073178	12,232.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	29/03/2023	12073178	6,620.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	29/03/2023	12073178	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	29/03/2023	12073178	14,875.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	29/03/2023	12073178	18,287.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	29/03/2023	12073178	3,371.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	26,308.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	12,198.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	-988.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	29/03/2023	12073178	2,305.80	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	29/03/2023	12073178	3,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/03/2023	12073178	730.67	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	29/03/2023	12073178	16,747.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	29/03/2023	12073178	3,975.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	29/03/2023	12073178	11,712.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	29/03/2023	12073178	24,305.65	Services	Services
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	29/03/2023	12073178	14,336.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	29/03/2023	12073178	1,915.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3006 REDACTED PERSONAL DATA	29/03/2023	12073178	501.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006 REDACTED PERSONAL DATA	29/03/2023	12073178	501.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	29/03/2023	12073178	2,156.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	29/03/2023	12073178	21,697.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	29/03/2023	12073178	1,317.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AUDAX SUPPORTED LIVING COMMUNITY INTEREST COMPANY T/A AUDAX FOUNDATIONS	29/03/2023	12073178	2,428.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	29/03/2023	12073178	6,431.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,045.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 BEIS MALKA GIRLS SCHOOL	29/03/2023	12073178	4,539.32	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	29/03/2023	12073178	2,877.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	29/03/2023	12073178	11,808.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	29/03/2023	12073178	2,623.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	29/03/2023	12073178	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	29/03/2023	12073178	543.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	29/03/2023	12073178	1,096.82	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	17,669.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	2,548.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BOSCOMBE LODGE NURSING HOME	29/03/2023	12073178	4,928.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	29/03/2023	12073178	7,989.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	29/03/2023	12073178	9,836.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	29/03/2023	12073178	3,687.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BRAMBLES CARE HOME LIMITED	29/03/2023	12073178	2,999.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BRITANNIA LODGE NURSING HOME	29/03/2023	12073178	4,397.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 BRITANNIA LODGE NURSING HOME	29/03/2023	12073178	2,609.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	29/03/2023	12073178	10,528.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	29/03/2023	12073178	3,840.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	29/03/2023	12073178	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	29/03/2023	12073178	2,700.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CAMPBELL REITH HILL LLP	29/03/2023	12073178	2,075.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008	CAMPBELL REITH HILL LLP	29/03/2023	12073178	9,522.50	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	CAMPBELL REITH HILL LLP	29/03/2023	12073178	6,469.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	29/03/2023	12073178	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	29/03/2023	12073178	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	29/03/2023	12073178	32,839.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/03/2023	12073178	970.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/03/2023	12073178	750.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/03/2023	12073178	4,039.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	CARTER BROWN - THE EXPERT SERVICE LIMITED	29/03/2023	12073178	3,076.50	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	CASTLE POINT MOTORS	29/03/2023	12073178	732.50	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510	CASTLE POINT MOTORS	29/03/2023	12073178	662.62	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	29/03/2023	12073178	6,472.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	29/03/2023	12073178	3,871.70	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	CHARTERED TRADING STANDARDS INSTITUTE T/A CTSI	29/03/2023	12073178	1,296.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	29/03/2023	12073178	8,210.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	29/03/2023	12073178	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	29/03/2023	12073178	1,876.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	29/03/2023	12073178	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	29/03/2023	12073178	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	29/03/2023	12073178	21,007.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	29/03/2023	12073178	3,687.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139	COEUS CONSULTING LTD	29/03/2023	12073178	16,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	29/03/2023	12073178	8,477.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	COUNTRY COURT CARE HOMES 2 LIMITED	29/03/2023	12073178	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	29/03/2023	12073178	5,356.96	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	CROWSTONE ESTATES LTD	29/03/2023	12073178	2,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CROWSTONE MANOR LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CROWSTONE MANOR LTD	29/03/2023	12073178	2,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	29/03/2023	12073178	4,526.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	29/03/2023	12073178	21,283.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/03/2023	12073178	4,435.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	29/03/2023	12073178	20,412.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	29/03/2023	12073178	25,238.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILISS HEALTHCARE LIMITED	29/03/2023	12073178	566.86	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	18,020.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	18,199.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	29/03/2023	12073178	7,335.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	E4LAW LIMITED T/A LEXTQX	29/03/2023	12073178	2,794.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	E4LAW LIMITED T/A LEXTQX	29/03/2023	12073178	801.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	29/03/2023	12073178	1,500.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	29/03/2023	12073178	600.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	29/03/2023	12073178	2,935.31	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	ECUS LTD	29/03/2023	12073178	915.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	29/03/2023	12073178	6,958.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	29/03/2023	12073178	2,674.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/03/2023	12073178	1,930.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	29/03/2023	12073178	17,849.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	29/03/2023	12073178	2,058.75	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023	12073178	11,269.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023	12073178	3,847.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023	12073178	3,733.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/03/2023	12073178	763.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	29/03/2023	12073178	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	29/03/2023	12073178	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	29/03/2023	12073178	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCL	29/03/2023	12073178	614.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCLID LIMITED	29/03/2023	12073178	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	29/03/2023	12073178	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	29/03/2023	12073178	15,324.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/03/2023	12073178	732.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/03/2023	12073178	506.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/03/2023	12073178	786.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/03/2023	12073178	598.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	29/03/2023	12073178	54,116.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	29/03/2023	12073178	14,431.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	29/03/2023	12073178	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	29/03/2023	12073178	15,523.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	29/03/2023	12073178	798.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2156	FORMARA LIMITED T/A FORMARA PRINT	29/03/2023	12073178	4,341.00	Printing	Printing Stationery And General Office Expenses

ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FOSTER CARE ASSOCIATES LTD	29/03/2023	12073178	3,806.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS	29/03/2023	12073178	864.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	29/03/2023	12073178	874.92	Financial Services	Services
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	29/03/2023	12073178	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	5,402.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	1,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	5,604.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	29/03/2023	12073178	13,754.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	29/03/2023	12073178	2,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	29/03/2023	12073178	18,498.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	29/03/2023	12073178	2,970.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	29/03/2023	12073178	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	29/03/2023	12073178	14,608.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	48,855.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	6,700.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	29/03/2023	12073178	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	29/03/2023	12073178	8,503.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	29/03/2023	12073178	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	29/03/2023	12073178	2,324.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	29/03/2023	12073178	747.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	29/03/2023	12073178	3,086.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	29/03/2023	12073178	12,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	29/03/2023	12073178	30,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	29/03/2023	12073178	853.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	29/03/2023	12073178	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/03/2023	12073178	1,251.92	Services	Services
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	29/03/2023	12073178	4,984.83	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	29/03/2023	12073178	529.15	Document Archive	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,045.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	29/03/2023	12073178	3,397.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	29/03/2023	12073178	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	29/03/2023	12073178	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	29/03/2023	12073178	972.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020 JENX LIMITED	29/03/2023	12073178	916.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JENX LIMITED	29/03/2023	12073178	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	29/03/2023	12073178	12,235.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 KSS HIRE SERVICES LTD	29/03/2023	12073178	560.00	Private Contractors	Other Agencies
Corporate Services	Central Services	9000 L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	29/03/2023	12073178	73,528.33	STB - Temporary Borrowing	Short Term Borrowing
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023	12073178	4,491.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	29/03/2023	12073178	7,879.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	29/03/2023	12073178	2,420.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	29/03/2023	12073178	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIVABILITY	29/03/2023	12073178	-6,293.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	29/03/2023	12073178	6,201.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	29/03/2023	12073178	6,263.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	29/03/2023	12073178	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A WAYCOT T/A CROWN HOUSE CARE HOME	29/03/2023	12073178	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	29/03/2023	12073178	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	29/03/2023	12073178	7,399.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 MANOR REST HOME	29/03/2023	12073178	988.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	29/03/2023	12073178	10,793.72	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 REDACTED PERSONAL DATA	29/03/2023	12073178	4,200.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 REDACTED PERSONAL DATA	29/03/2023	12073178	1,050.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	29/03/2023	12073178	1,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	29/03/2023	12073178	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	29/03/2023	12073178	8,639.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	29/03/2023	12073178	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	29/03/2023	12073178	11,808.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	29/03/2023	12073178	14,471.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	29/03/2023	12073178	3,277.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 METEOR REST HOME LTD	29/03/2023	12073178	988.20	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 METROPOLITAN HOUSING TRUST	29/03/2023	12073178	557.96	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	29/03/2023	12073178	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,686.30	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/03/2023	12073178	1,058.00	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/03/2023	12073178	2,047.82	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	29/03/2023	12073178	2,234.75	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/03/2023	12073178	8,015.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	29/03/2023	12073178	8,198.84	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	29/03/2023	12073178	3,038.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	29/03/2023	12073178	1,064.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 MR BRADLEY JOHN WILLIAM BARRETT T/A AMELIE'S PLACE	29/03/2023	12073178	2,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,616.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	29/03/2023	12073178	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	29/03/2023	12073178	12,078.50	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	29/03/2023	12073178	2,701.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	29/03/2023	12073178	6,742.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	29/03/2023	12073178	1,359.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,930.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,123.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	5,557.09	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	29/03/2023	12073178	616.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,728.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	29/03/2023	12073178	1,649.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023	12073178	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023	12073178	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	29/03/2023	12073178	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	2,184.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	5,885.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	3,072.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	29/03/2023	12073178	2,575.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,045.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	29/03/2023	12073178	18,893.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	18,893.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	3,761.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	1,729.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	29/03/2023	12073178	2,305.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	29/03/2023	12073178	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	29/03/2023	12073178	18,964.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	29/03/2023	12073178	8,702.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	29/03/2023	12073178	16,426.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	14,170.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	29/03/2023	12073178	3,490.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	29/03/2023	12073178	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	29/03/2023	12073178	34,027.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	29/03/2023	12073178	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BUSS RESIDENTIAL CARE HOME	29/03/2023	12073178	9,748.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BUSS RESIDENTIAL CARE HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BUSS RESIDENTIAL CARE HOME	29/03/2023	12073178	11,001.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	29/03/2023	12073178	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	29/03/2023	12073178	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	29/03/2023	12073178	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	29/03/2023	12073178	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORITY GROUP T/A RIVERBANK	29/03/2023	12073178	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	29/03/2023	12073178	4,116.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	29/03/2023	12073178	4,379.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	29/03/2023	12073178	4,823.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	29/03/2023	12073178	560.78	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	29/03/2023	12073178	2,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	3,355.43	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	6,728.40	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	3,444.53	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	6,728.40	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	29/03/2023	12073178	8,074.08	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORITY SUPPORTING CARE LTD	29/03/2023	12073178	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	29/03/2023	12073178	514.41	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	29/03/2023	12073178	5,083.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	29/03/2023	12073178	19,465.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	6,193.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	22,934.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	3,537.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	29/03/2023	12073178	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	29/03/2023	12073178	5,200.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	29/03/2023	12073178	4,200.00	Consultancy Services	Services

ED Children & Public Health	Children And Education Services	3055 REHABILITATION MANUFACTURING SERVICES LTD	29/03/2023	12073178	2,128.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105 RHYTHM CONNECTIONS	29/03/2023	12073178	1,880.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	29/03/2023	12073178	4,756.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	29/03/2023	12073178	20,411.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	29/03/2023	12073178	37,304.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	29/03/2023	12073178	6,012.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	29/03/2023	12073178	2,340.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	29/03/2023	12073178	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	29/03/2023	12073178	77,398.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	29/03/2023	12073178	1,152.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	29/03/2023	12073178	26,166.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	29/03/2023	12073178	8,649.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	29/03/2023	12073178	14,272.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	29/03/2023	12073178	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	29/03/2023	12073178	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	29/03/2023	12073178	566.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	29/03/2023	12073178	29,702.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	29/03/2023	12073178	4,255.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	29/03/2023	12073178	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	29/03/2023	12073178	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	29/03/2023	12073178	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/03/2023	12073178	9,162.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,779.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	29/03/2023	12073178	12,171.50	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	910.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	2,932.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	29/03/2023	12073178	589.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	29/03/2023	12073178	5,087.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	29/03/2023	12073178	2,358.77	Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	29/03/2023	12073178	8,858.21	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	22,399.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	2,484.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	10,423.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	29/03/2023	12073178	10,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 SOUTHEND ON SEA YMCA	29/03/2023	12073178	34,713.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	29/03/2023	12073178	21,775.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	29,649.39	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	6,225.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	1,016.49	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	1,957.21	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	2,959.03	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256 SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	29/03/2023	12073178	71,151.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/03/2023	12073178	69,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	29/03/2023	12073178	12,434.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	29/03/2023	12073178	23,032.48	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	29/03/2023	12073178	595.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	29/03/2023	12073178	31,349.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	29/03/2023	12073178	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023	12073178	5,389.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023	12073178	3,500.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	29/03/2023	12073178	36,331.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	29/03/2023	12073178	1,855.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	3,616.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SWAAY CHILD AND ADOLESCENT SERVICES LTD	29/03/2023	12073178	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	29/03/2023	12073178	1,930.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	29/03/2023	12073178	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	29/03/2023	12073178	8,877.64	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	29/03/2023	12073178	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	29/03/2023	12073178	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	29/03/2023	12073178	881.79	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	29/03/2023	12073178	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	29/03/2023	12073178	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	29/03/2023	12073178	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	29/03/2023	12073178	64,009.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	29/03/2023	12073178	9,331.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	29/03/2023	12073178	3,887.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	29/03/2023	12073178	11,956.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	29/03/2023	12073178	12,687.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1213 THERAPOSTURE LTD	29/03/2023	12073178	6,652.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	29/03/2023	12073178	7,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	29/03/2023	12073178	5,462.52	Private Contractors	Other Agencies

ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	29/03/2023	12073178	63,275.94	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023	12073178	517.26	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023	12073178	538.48	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 ULVERSCROFT LARGE PRINT BOOKS LTD	29/03/2023	12073178	523.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	29/03/2023	12073178	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	1,498.20	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	15,456.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	40,104.56	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	157,683.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	572,784.66	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	3,510.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	39,327.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	29/03/2023	12073178	8,271.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	29/03/2023	12073178	9,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	29/03/2023	12073178	3,039.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	29/03/2023	12073178	1,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	29/03/2023	12073178	5,405.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	29/03/2023	12073178	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	29/03/2023	12073178	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	29/03/2023	12073178	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	29/03/2023	12073178	18,356.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	29/03/2023	12073178	2,361.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	29/03/2023	12073178	5,898.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	29/03/2023	12073178	3,277.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	29/03/2023	12073178	19,218.77	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 (G) MDE POWER LTD	31/03/2023	12073199	6,325.05	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) RW & JR BURROUGHS	31/03/2023	12073199	8,850.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	31/03/2023	12073199	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) GHILTERN INVADIX (UK) LTD	31/03/2023	12073199	1,391.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	31/03/2023	12073199	7,180.10	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) LB BUILDING ESSEX LTD	31/03/2023	12073199	4,830.00	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (N) LB BUILDING ESSEX LTD	31/03/2023	12073199	19,700.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1351 39 ESSEX CHAMBERS LLP T/A MR JACK ANDERSON	31/03/2023	12073199	675.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	31/03/2023	12073199	2,699.50	Pet Boarding	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/03/2023	12073199	646.47	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	31/03/2023	12073199	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 AV OUTCOMES LTD	31/03/2023	12073199	1,200.00	Consultancy Services	Services
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	43,920.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	42,797.50	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	12,385.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,012.50	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,325.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	31/03/2023	12073199	2,755.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	31/03/2023	12073199	1,087.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 BRAND PROMOTIONS UK LIMITED	31/03/2023	12073199	2,910.26	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/03/2023	12073199	1,356.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/03/2023	12073199	823.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	31/03/2023	12073199	3,200.12	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5635 CONSTELLATION MARKETING LTD	31/03/2023	12073199	12,600.00	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2045 DEADLINE COMMUNICATIONS LIMITED	31/03/2023	12073199	516.00	Services Design And Photography	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	31/03/2023	12073199	1,294.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	31/03/2023	12073199	1,461.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	31/03/2023	12073199	1,514.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/03/2023	12073199	1,156.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	31/03/2023	12073199	826.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/03/2023	12073199	1,133.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/03/2023	12073199	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	31/03/2023	12073199	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310 EDUCATION DESTY LTD	31/03/2023	12073199	600.00	Barristers fees	Services
ED Finance & Resources	Housing Services	6167 ENTITLEDTO LTD	31/03/2023	12073199	1,996.00	Education Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	31/03/2023	12073199	5,980.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 ESSEX COUNTY COUNCIL	31/03/2023	12073199	1,378.67	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 ESSEX COUNTY COUNCIL	31/03/2023	12073199	124,005.00	Joint Authorities	Joint authorities
ED Finance & Resources	Central Services	2156 EXPERIAN LTD	31/03/2023	12073199	2,758.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	6,237.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	540.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	540.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 FIGURE OF EIGHT EDUCATION LIMITED	31/03/2023	12073199	1,500.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1491 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199	1,108.00	Conference Expenses	Expenses
ED Strategy, Change & Governance	Central Services	2205 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199	21,769.76	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2205 FORMARA LIMITED T/A FORMARA PRINT	31/03/2023	12073199	4,955.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 FOSTERING NETWORK	31/03/2023	12073199	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 FOSTERING NETWORK	31/03/2023	12073199	1,725.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4020 FRIDAY CREATIVE LIMITED	31/03/2023	12073199	990.00	Printing	Printing Stationery And General Office Expenses







ED Strategy, Change & Governance	Central Services	7130 INTUITY COMMUNICATIONS LIMITED	31/03/2023	12073199	12,297.47	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3310 INVISION SERVICES LTD	31/03/2023	12073199	3,500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 INVISION SERVICES LTD	31/03/2023	12073199	3,500.00	Education Services	Services
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	31/03/2023	12073199	807.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	31/03/2023	12073199	1,194.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,797.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,682.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	31/03/2023	12073199	3,584.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	31/03/2023	12073199	800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	31/03/2023	12073199	980.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4134 MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	31/03/2023	12073199	7,305.00	Education Services	Services
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	31/03/2023	12073199	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3105 REDACTED PERSONAL DATA	31/03/2023	12073199	1,400.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 MR ISAAC MARGOLIS T/A POINTVIEW RENTALS LTD	31/03/2023	12073199	1,800.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055 MRS JOANNE MARIE TAYLOR T/A JOANNE TAYLOR MARKETING	31/03/2023	12073199	1,013.28	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	31/03/2023	12073199	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245 NAUTICALIA	31/03/2023	12073199	1,074.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 NEC SOFTWARE SOLUTIONS UK LIMITED	31/03/2023	12073199	8,000.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Housing Services	6130 NORTON PROPERTIES	31/03/2023	12073199	2,045.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	565.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	609.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	31/03/2023	12073199	860.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	31/03/2023	12073199	39,612.30	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	31/03/2023	12073199	17,440.76	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	31/03/2023	12073199	24,976.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1357 ONLINE ERGONOMICS LTD	31/03/2023	12073199	1,130.77	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	31/03/2023	12073199	706.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	31/03/2023	12073199	875.41	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	31/03/2023	12073199	3,269.03	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	31/03/2023	12073199	614.29	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	31/03/2023	12073199	701.33	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	31/03/2023	12073199	1,837.86	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209 PERFORMANCE HEALTH INTERNATIONAL LTD T/A PERFORMANCE HEALTH	31/03/2023	12073199	2,361.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	31/03/2023	12073199	702.10	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 PORTICO ACADEMY TRUST	31/03/2023	12073199	702.10	Child Minding	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	31/03/2023	12073199	1,308.42	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	31/03/2023	12073199	1,884.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7650 PSHE ASSOCIATION	31/03/2023	12073199	4,800.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 R E ESSEX LTD T/A RECOGNITION EXPRESS ESSEX	31/03/2023	12073199	2,000.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	1,581.14	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7510 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	790.57	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520 RICHARD C BIRCHER (HOLDINGS) LTD	31/03/2023	12073199	2,371.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	31/03/2023	12073199	7,781.38	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	31/03/2023	12073199	1,127.66	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	31/03/2023	12073199	625.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 ROYAL MAIL	31/03/2023	12073199	3,259.11	Mail Services- Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3011 ROYAL VILLAGE DAY NURSERY	31/03/2023	12073199	1,428.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/03/2023	12073199	529.94	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	31/03/2023	12073199	24,312.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	31/03/2023	12073199	1,010.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	31/03/2023	12073199	700.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2005 SERLOE LTD	31/03/2023	12073199	550.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	31/03/2023	12073199	645.12	Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	3,012.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	699.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	870.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	1,071.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	31/03/2023	12073199	1,668.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	2045 SOCIALSIGNIN LTD	31/03/2023	12073199	10,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	34,638.97	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	63,228.79	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/03/2023	12073199	532.80	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1342 SOUTHEND CARE LTD	31/03/2023	12073199	13,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	8,676.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	698.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	1,263.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	508.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	593.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	8,578.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	707.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	1,282.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	508.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	688.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	8,855.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	716.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	1,258.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	31/03/2023	12073199	646.02	Private Contractors	Other Agencies

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

ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/03/2023	12073199	29,250.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	31/03/2023	12073199	5,715.36	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130 STANDING TOGETHER AGAINST DOMESTIC ABUSE	31/03/2023	12073199	1,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	31/03/2023	12073199	12,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/03/2023	12073199	812.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/03/2023	12073199	980.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	31/03/2023	12073199	1,078.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9012 STRATA SECURITY SOLUTIONS LTD	31/03/2023	12073199	26,400.00	Software License	Software License
ED Neighbourhoods & Environment	Environmental And Regulatory Services	5130 SWARCO UK & IRELAND LTD	31/03/2023	12073199	7,084.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESORE UK LTD	31/03/2023	12073199	905.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 THE BIG INITIATIVE LTD T/A THE TRAINING HUB	31/03/2023	12073199	1,800.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	31/03/2023	12073199	5,376.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL	31/03/2023	12073199	1,285.71	Social Care Services	Services
ED Children & Public Health	Public Health	7680 TRUST LINKS LTD	31/03/2023	12073199	2,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/03/2023	12073199	12,527.01	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TWILIGHT MEMORIALS	31/03/2023	12073199	690.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	31/03/2023	12073199	2,225.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD	31/03/2023	12073199	3,294.58	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/03/2023	12073199	4,735.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/03/2023	12073199	1,415.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 W F HOWES LTD	31/03/2023	12073199	873.60	Books & education equipment	Printing Stationery And General Office Expenses