

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Adults & Communities	Central Services	9010	(G) ARI CONSTRUCTION LTD	04/04/2023	12073211	215,775.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	4 FRIENDS LIFESTYLE GROUP LTD	04/04/2023	12073211	6,735.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	532.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	1,149.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665	ALLEN CARR'S EASYWAY (INTERNATIONAL) LTD	04/04/2023	12073211	12,500.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/04/2023	12073211	1,377.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	938.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	2,626.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	1,560.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	3,585.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	04/04/2023	12073211	1,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	04/04/2023	12073211	32,628.69	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3455	BARUSYA COMPANY LTD	04/04/2023	12073211	1,400.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	04/04/2023	12073211	1,262.52	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1115	BLUEBELL PLACE LIMITED	04/04/2023	12073211	4,080.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BLUEBELL PLACE LIMITED	04/04/2023	12073211	2,914.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BLUEBELL PLACE LIMITED	04/04/2023	12073211	1,165.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	937.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	523.64	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	2,238.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	04/04/2023	12073211	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	04/04/2023	12073211	1,853.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	04/04/2023	12073211	5,092.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE AFLOAT LTD	04/04/2023	12073211	4,043.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	04/04/2023	12073211	8,459.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	04/04/2023	12073211	1,792.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	696.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	04/04/2023	12073211	40,494.62	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	04/04/2023	12073211	57,986.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/04/2023	12073211	14,950.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	04/04/2023	12073211	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/04/2023	12073211	2,788.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	1,491.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	1,145.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	768.74	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	04/04/2023	12073211	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/04/2023	12073211	843.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	1,262.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	774.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/04/2023	12073211	637.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	3,578.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/04/2023	12073211	893.34	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	04/04/2023	12073211	602.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	04/04/2023	12073211	1,437.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	04/04/2023	12073211	2,012.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	04/04/2023	12073211	1,725.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/04/2023	12073211	5,786.10	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	04/04/2023	12073211	77,192.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	04/04/2023	12073211	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	04/04/2023	12073211	59,104.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	FAIRWAYS PRE SCHOOL PLAYGROUP	04/04/2023	12073211	3,504.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	04/04/2023	12073211	51,502.33	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130	FEIGY PROPERTIES LTD	04/04/2023	12073211	4,455.49	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	2,023.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	FUELOILS	04/04/2023	12073211	1,255.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	2,458.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	GLASDON UK LIMITED	04/04/2023	12073211	777.52	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/04/2023	12073211	11,649.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/04/2023	12073211	596.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/04/2023	12073211	522.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	960.13	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	04/04/2023	12073211	747.53	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	04/04/2023	12073211	2,372.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	04/04/2023	12073211	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	04/04/2023	12073211	48,444.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/04/2023	12073211	541.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/04/2023	12073211	965.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/04/2023	12073211	2,018.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/04/2023	12073211	1,629.25	Private Contractors	Other Agencies



ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	614.4 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	595.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,066.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,928.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,491.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/04/2023	12073211	3,352.20 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	-2,538.10 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	04/04/2023	12073211	10,875.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,959.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	4,581.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	734.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	502.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	603.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	860.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	616.9 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	4,812.85 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLES-COUT LTD	04/04/2023	12073211	4,879.28 Advertising	Advertising
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	639 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,481.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,625.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 PORTICO ACADEMY TRUST	04/04/2023	12073211	800 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	4,312.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	04/04/2023	12073211	1,463.91 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	994.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,334.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	04/04/2023	12073211	1,630.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	983.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	1,498.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/04/2023	12073211	1,176.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,272.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	551.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	551.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	885.39 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	1,131.80 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	04/04/2023	12073211	2,401.04 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	04/04/2023	12073211	8,541.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	04/04/2023	12073211	731.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	04/04/2023	12073211	1,234.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	04/04/2023	12073211	644.44 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	04/04/2023	12073211	2,000.00 CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	04/04/2023	12073211	85,770.94 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	2,480.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 STOCKVALE LIMITED	04/04/2023	12073211	5,833.33 Education Services	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,102.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/04/2023	12073211	1,653.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	530.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	5,635.63 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5615 THE BOUNDARY CO LTD	04/04/2023	12073211	1,350.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	04/04/2023	12073211	770 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	1,288.43 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 TLM MANAGEMENT LTD	04/04/2023	12073211	747.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TLM MANAGEMENT LTD	04/04/2023	12073211	1,737.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 TLM MANAGEMENT LTD	04/04/2023	12073211	1,587.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 TREE FELLA LIMITED	04/04/2023	12073211	6,560.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	04/04/2023	12073211	912 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	04/04/2023	12073211	800 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	93,993.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	1,055.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	113,979.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	160,758.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	16,180.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	5,185.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	2,858.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	1,278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	6,668.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	3,832.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	04/04/2023	12073211	25,872.63 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	917.21 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	1,341.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/04/2023	12073211	723.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/04/2023	12073211	550.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	04/04/2023	12073211	43,917.67 Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6130 WESTCLIFF PARK DRIVE 2018 LIMITED	04/04/2023	12073211	1,500.00 Loans	Services

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	04/04/2023	12073211	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	05/04/2023	12073231	528	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	05/04/2023	12073231	1,076.32	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD	05/04/2023	12073231	1,155.61	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	19,800.22	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	69,749.13	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	25,602.60	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	70,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	41,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	90,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	68,511.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	60,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	60,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	7,539.69	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	20,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	25,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	3,106.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	3,381.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	80,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	05/04/2023	12073231	30,566.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MDE POWER LTD	05/04/2023	12073231	955.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605 (G) UK INDUSTRIAL SERVICES LTD	05/04/2023	12073231	8,077.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/04/2023	12073231	1,752.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/04/2023	12073231	1,804.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2176 ACS LIMITED	05/04/2023	12073231	1,050.00	Professional Fees	Services
ED Finance & Resources	Central Services	2156 ACS LIMITED	05/04/2023	12073231	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/04/2023	12073231	590	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/04/2023	12073231	532	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4010 ANNA LUKALA PHOTOGRAPHY	05/04/2023	12073231	660	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/04/2023	12073231	2,200.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	05/04/2023	12073231	1,100.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	930	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	600	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	05/04/2023	12073231	1,200.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 BOSTON SEEDS LIMITED	05/04/2023	12073231	633.35	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	05/04/2023	12073231	4,173.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	05/04/2023	12073231	1,356.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	05/04/2023	12073231	1,414.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	05/04/2023	12073231	1,010.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	05/04/2023	12073231	4,482.42	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 CIVICA ELECTION SERVICES LIMITED	05/04/2023	12073231	1,827.50	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	05/04/2023	12073231	652.23	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/04/2023	12073231	4,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	05/04/2023	12073231	9,600.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	2,245.98	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	1,761.21	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	3,208.35	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	7,219.02	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	05/04/2023	12073231	4,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORITY	05/04/2023	12073231	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/04/2023	12073231	1,440.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5505 DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	05/04/2023	12073231	2,379.60	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/04/2023	12073231	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	05/04/2023	12073231	1,514.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 DIVINE CARE AND SERVICES LTD	05/04/2023	12073231	46,965.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	05/04/2023	12073231	575.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	05/04/2023	12073231	694	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/04/2023	12073231	600	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	05/04/2023	12073231	850	Barristers fees	Services
ED Finance & Resources	Housing Services	7150 EAST OF ENGLAND LGA	05/04/2023	12073231	900	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	05/04/2023	12073231	1,944.00	Childrens outings	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 ERNEST DOE AND SONS LTD	05/04/2023	12073231	980.53	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 ESSEX INDEPENDENT CARE ASSOCIATION	05/04/2023	12073231	528	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1310 ESSEX NURSING SERVICES	05/04/2023	12073231	617.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	05/04/2023	12073231	3,072.40	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	05/04/2023	12073231	3,599.40	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,249.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,472.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	05/04/2023	12073231	4,588.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 FORMARA LIMITED T/A FORMARA PRINT	05/04/2023	12073231	11,187.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4010 FRASER MUGGERIDGE STUDIO	05/04/2023	12073231	1,570.00	Professional Fees	Services
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	05/04/2023	12073231	21,970.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8602 GAMMA BUSINESS COMMUNICATION LIMITED	05/04/2023	12073231	670.13	Telephone - Mobile	Communications And Computing





ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,680.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,047.72	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,365.16	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	1,849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/04/2023	12073231	2,047.73	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	05/04/2023	12073231	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ITSO LTD	05/04/2023	12073231	1,226.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	05/04/2023	12073231	850	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	05/04/2023	12073231	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 JMW SYSTEMS LTD	05/04/2023	12073231	26,500.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5030 JMW SYSTEMS LTD	05/04/2023	12073231	30,213.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	05/04/2023	12073231	1,679.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	05/04/2023	12073231	1,297.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	05/04/2023	12073231	1,560.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	05/04/2023	12073231	1,788.17	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	05/04/2023	12073231	560	Accommodation Costs	Expenses
Children & Public Health	Central Services	9009 MARSTAN BDB LLP	05/04/2023	12073231	3,000.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	05/04/2023	12073231	650	Barristers fees	Services
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	05/04/2023	12073231	966	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	05/04/2023	12073231	3,038.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	05/04/2023	12073231	505	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/04/2023	12073231	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	05/04/2023	12073231	5,948.16	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	05/04/2023	12073231	18,278.00	Social Care Services	Services
ED Adults & Communities	Children And Education Services	7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	05/04/2023	12073231	4,645.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	05/04/2023	12073231	64,568.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 OCTAGON PIER T/A PARK INN PALACE	05/04/2023	12073231	4,145.83	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/04/2023	12073231	540	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 OXFORD ARCHAEOLOGY LIMITED	05/04/2023	12073231	8,300.00	Main Contractor	Main Contractor
ED Growth & Housing	Adult Social Care	2041 PEABODY TRUST	05/04/2023	12073231	16,870.02	Other Agencies	Other Agencies
ED Growth & Housing	Adult Social Care	2041 PEABODY TRUST	05/04/2023	12073231	16,870.02	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515 PENTLAND PLANTS	05/04/2023	12073231	1,190.10	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8650 PINSENT MASONS LLP	05/04/2023	12073231	12,508.29	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	05/04/2023	12073231	1,505.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	634.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	768	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	595.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	764	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	648	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	858.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	1,121.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/04/2023	12073231	1,722.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	05/04/2023	12073231	4,500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	05/04/2023	12073231	7,780.98	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 ROYAL MAIL	05/04/2023	12073231	2,287.37	Mall Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 SAB COUNSELLING SERVICES	05/04/2023	12073231	735	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	05/04/2023	12073231	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	05/04/2023	12073231	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105 SALVI MUSIC UK LTD	05/04/2023	12073231	2,286.67	Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055 SAM TALBOT LTD	05/04/2023	12073231	2,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4010 SAM TALBOT LTD	05/04/2023	12073231	540.9	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 SOUTHCHURCH PARK PLAYGROUP	05/04/2023	12073231	885.5	Child Minding	Services
ED Adults & Communities	Adult Social Care	1466 SOUTHEND CARE LTD	05/04/2023	12073231	25,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2023	12073231	1,807.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	05/04/2023	12073231	800	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 SOUTHEND INN HOTEL LTD	05/04/2023	12073231	1,000.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	05/04/2023	12073231	5,450.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/04/2023	12073231	236,896.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/04/2023	12073231	71,213.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	05/04/2023	12073231	916.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/04/2023	12073231	13,076.38	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 TECHNIX RUBBER & PLASTICS LTD	05/04/2023	12073231	552	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	05/04/2023	12073231	3,528.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIHAH PROJECT T/A THE FURNITURE PROJECT	05/04/2023	12073231	798.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIHAH PROJECT T/A THE FURNITURE PROJECT	05/04/2023	12073231	968.16	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	05/04/2023	12073231	16,520.00	Agency Staff	Direct Employee Expenses
Growth & Housing	Central Services	9007 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	05/04/2023	12073231	37,050.00	S278 Bond expend	S278 Bond expend
ED Adults & Communities	Cultural And Related Services	4055 TWENTIETH CENTURY DESIGN LTD T/A TWENTYTWENTYONE	05/04/2023	12073231	2,509.41	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/04/2023	12073231	7,514.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	05/04/2023	12073231	1,401.25	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	2,190.00	Consultant Fees	Consultant Fees
Growth & Housing	Central Services	9007 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	2,000.00	Consultant Fees	Consultant Fees

Neighbourhoods & Environment	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	4,480.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	2,145.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	1,635.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	1,400.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Highways And Transport Services	5225 VS TRAFFIC DATA SERVICES LTD	05/04/2023	12073231	2,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	11/04/2023	12073247	1,859.43	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/04/2023	12073247	10,786.24	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/04/2023	12073247	30,189.70	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/04/2023	12073247	8,132.46	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/04/2023	12073247	12,859.37	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	11/04/2023	12073247	40,707.18	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	532.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,940.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ALLAU FOSTERING LTD	11/04/2023	12073247	5,243.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	11/04/2023	12073247	621.4	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	11/04/2023	12073247	574.6	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	11/04/2023	12073247	14,733.20	Services Fees And Charges	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/04/2023	12073247	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,119.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	938.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2027 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	11/04/2023	12073247	3,719.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/04/2023	12073247	3,503.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 AW MARINE AND SONS LTD	11/04/2023	12073247	516.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	11/04/2023	12073247	1,922.80	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	11/04/2023	12073247	4,406.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CAMBIAN CHILDCARE LIMITED	11/04/2023	12073247	25,427.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	11/04/2023	12073247	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	11/04/2023	12073247	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	11/04/2023	12073247	5,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/04/2023	12073247	1,292.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	11/04/2023	12073247	15,107.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	11/04/2023	12073247	522.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/04/2023	12073247	2,883.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	11/04/2023	12073247	7,073.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	11/04/2023	12073247	9,707.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	11/04/2023	12073247	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	11/04/2023	12073247	10,570.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	11/04/2023	12073247	636.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	774.09	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	11/04/2023	12073247	3,740.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/04/2023	12073247	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/04/2023	12073247	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	746.52	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 ENABLE ACCESS LTD	11/04/2023	12073247	3,459.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1391 ENCIRCLE HOUSING	11/04/2023	12073247	1,563.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	11/04/2023	12073247	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	712.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	11/04/2023	12073247	741	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	11/04/2023	12073247	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	11/04/2023	12073247	3,901.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	11/04/2023	12073247	2,949.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/04/2023	12073247	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/04/2023	12073247	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/04/2023	12073247	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	11/04/2023	12073247	612.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	11/04/2023	12073247	866.4	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	11/04/2023	12073247	2,372.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8600 GREENHOUSE FLEET AND RETAIL LTD	11/04/2023	12073247	12,712.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 GREENHOUSE FLEET AND RETAIL LTD	11/04/2023	12073247	12,747.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 GREENHOUSE FLEET AND RETAIL LTD	11/04/2023	12073247	12,747.07	Finance Leasing Charges	Communications And Computing



ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	4,670.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	11/04/2023	12073247	1,240.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	11/04/2023	12073247	24,030.59	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	541.2	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	IDOX SOFTWARE LTD	11/04/2023	12073247	63,159.61	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1231	ILFRACOMBE HOTEL SOUTHEND LTD	11/04/2023	12073247	8,041.71	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4120	INSTAKIL PEST CONTROL SERVICES	11/04/2023	12073247	810.6	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	563	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,342.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,411.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,565.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,590.85	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6011	KNO PROPERTIES LTD	11/04/2023	12073247	1,200.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	LANDSCAPE SUPPLY COMPANY	11/04/2023	12073247	820.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/04/2023	12073247	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,100.45	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2027	LOCAL GOVERNMENT INFORMATION UNIT T/A LGIU	11/04/2023	12073247	12,091.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	565.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1231	MALVERN LODGE GUEST HOUSE LTD	11/04/2023	12073247	1,550.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,369.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	597.6	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,775.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,724.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	573.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,937.48	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	11/04/2023	12073247	13,730.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/04/2023	12073247	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	781.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,334.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	882.4	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	11/04/2023	12073247	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	596.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	892.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	2,092.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	975.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,106.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090	MRS K TAYLOR-SAUNDERS T/A NURTURING HUMANITY	11/04/2023	12073247	1,249.48	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	595.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,335.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	11/04/2023	12073247	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	11/04/2023	12073247	5,286.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	1,369.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	616.9	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	REDACTED PERSONAL DATA	11/04/2023	12073247	300,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	11/04/2023	12073247	874	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	11/04/2023	12073247	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	11/04/2023	12073247	921.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	11/04/2023	12073247	845.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	994.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/04/2023	12073247	565.2	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,334.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	11/04/2023	12073247	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210 SANCTUARY HOUSING ASSOCIATION	11/04/2023	12073247	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3249 SIGNIS LIMITED	11/04/2023	12073247	11,400.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	11/04/2023	12073247	1,245.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	11/04/2023	12073247	2,015.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	11/04/2023	12073247	12,135.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	11/04/2023	12073247	2,945.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	11/04/2023	12073247	12,443.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	11/04/2023	12073247	21,775.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	11/04/2023	12073247	608.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	11/04/2023	12073247	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	11/04/2023	12073247	1,121.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	4,256.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	11/04/2023	12073247	1,482.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	1,288.43	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 TREE FELLA LIMITED	11/04/2023	12073247	5,139.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520 TREE FELLA LIMITED	11/04/2023	12073247	501.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	11/04/2023	12073247	21,334.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/04/2023	12073247	938.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030 (G) BLAKE CONTRACTORS LIMITED	12/04/2023	12073259	800	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	2,100.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	2,180.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	650	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	6,200.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	650	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	8,392.48	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	3,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	1,740.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	585	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	5,212.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/04/2023	12073259	2,030.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	12/04/2023	12073259	6,692.31	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	7,465.84	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	81,030.26	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	289,082.46	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5230 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	1,841.33	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5030 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	822.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	3,030.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	699.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	13,686.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	12,873.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	12/04/2023	12073259	195,922.14	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	12/04/2023	12073259	34,689.06	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	12/04/2023	12073259	1,130.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	12/04/2023	12073259	1,190.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADIX (UK) LTD	12/04/2023	12073259	850	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	12/04/2023	12073259	3,234.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 A.B.A. SERVICES (COURIERS)	12/04/2023	12073259	788.7	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120 ALL CLEAN LONDON LTD	12/04/2023	12073259	1,625.00	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	12/04/2023	12073259	2,025.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	12/04/2023	12073259	2,050.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Cultural And Related Services	2139 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	12/04/2023	12073259	645	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	12/04/2023	12073259	2,035.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	12/04/2023	12073259	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 BRIDGWATER COLLEGE TRUST	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	12/04/2023	12073259	924	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	12/04/2023	12073259	8,638.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	12/04/2023	12073259	1,772.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520 CHELMSFORD SAFETY SUPPLIES LTD	12/04/2023	12073259	1,052.10	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	12/04/2023	12073259	15,788.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	12/04/2023	12073259	579.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/04/2023	12073259	2,744.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	12/04/2023	12073259	10,628.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	12/04/2023	12073259	525	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	12/04/2023	12073259	3,780.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	12/04/2023	12073259	3,780.00	Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 E2BN	12/04/2023	12073259	96,248.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	12/04/2023	12073259	656	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	12/04/2023	12073259	550	Barristers fees	Services
ED Finance & Resources	Central Services	7096 ENCORE ENVELOPES LTD	12/04/2023	12073259	831	Paper	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	12/04/2023	12073259	5,841.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	12/04/2023	12073259	2,276.55	Interpretation And Translation	Services

ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	12/04/2023	12073259	660.2	Interpretation And Translation	Services
ED Growth & Housing	Adult Social Care	6012 ESSEX INTERPRETING LTD	12/04/2023	12073259	2,089.50	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/04/2023	12073259	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/04/2023	12073259	513	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110 ESSEX SUPPLIES (UK) LIMITED	12/04/2023	12073259	855	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	12/04/2023	12073259	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	12/04/2023	12073259	558.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	12/04/2023	12073259	862.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	3,268.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	4,163.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	12/04/2023	12073259	1,071.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/04/2023	12073259	3,702.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	780	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	535	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3025 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	1,405.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5235 FORMARA LIMITED T/A FORMARA PRINT	12/04/2023	12073259	527	Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520 FUELOILS	12/04/2023	12073259	2,470.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	12/04/2023	12073259	3,120.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	12/04/2023	12073259	1,260.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 GREAT EASTON CHURCH OF ENGLAND (AIDED) PRIMARY SCHOOL	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	12,697.07	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	12,697.07	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	500	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 GREENHOUS FLEET AND RETAIL LTD	12/04/2023	12073259	500	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/04/2023	12073259	1,048.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	12/04/2023	12073259	2,024.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 LITTLE TREASURES DAY NURSERY	12/04/2023	12073259	651	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 LONDON BOROUGH OF HARROW T/A THE HELIX EDUCATION CENTRE	12/04/2023	12073259	800	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	12/04/2023	12073259	12,300.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	12/04/2023	12073259	3,038.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	12/04/2023	12073259	1,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1115 NCS T/A WESTBURY DAY CARE	12/04/2023	12073259	988.2	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	12/04/2023	12073259	986	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	12/04/2023	12073259	23,434.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 OTS LIMITED	12/04/2023	12073259	510	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES�OUT LTD	12/04/2023	12073259	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES�OUT LTD	12/04/2023	12073259	527.24	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	12/04/2023	12073259	17,078.30	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5065 ROADWORKS INFORMATION LIMITED	12/04/2023	12073259	6,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4025 ROCKSHOP WHOLESALE LTD	12/04/2023	12073259	969.28	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	12/04/2023	12073259	1,349.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	12/04/2023	12073259	11,245.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	12/04/2023	12073259	950	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/04/2023	12073259	9,339.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 SOUTH ESSEX PROPERTY SERVICES	12/04/2023	12073259	8,299.12	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	12/04/2023	12073259	800	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	12/04/2023	12073259	13,928.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 TENDRING TECHNOLOGY COLLEGE	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THAMESVIEW SCHOOL	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE CAM ACADEMY TRUST	12/04/2023	12073259	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	12/04/2023	12073259	500	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 THE PUBLIC OFFICE LTD	12/04/2023	12073259	23,013.80	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/04/2023	12073259	878.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL	12/04/2023	12073259	1,971.43	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 THURROCK BOROUGH COUNCIL	12/04/2023	12073259	2,485.71	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3390 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/04/2023	12073285	640	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	14/04/2023	12073285	9,650.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	14/04/2023	12073285	13,869.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	14/04/2023	12073285	2,398.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	14/04/2023	12073285	18,715.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MR L BROOKS T/A LB CONSTRUCTION SERVICES LTD	14/04/2023	12073285	9,740.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	14/04/2023	12073285	6,913.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) PROLUDIC LTD	14/04/2023	12073285	9,457.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	14/04/2023	12073285	733.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	8700 AFFINITY CATERING LIMITED	14/04/2023	12073285	690	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023	12073285	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023	12073285	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023	12073285	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023	12073285	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	14/04/2023	12073285	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	14/04/2023	12073285	756	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 AK DESIGN PARTNERSHIP LLP	14/04/2023	12073285	2,895.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 ANSPPEAR LTD	14/04/2023	12073285	6,450.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/04/2023	12073285	14,563.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/04/2023	12073285	2,140.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	14/04/2023	12073285	4,284.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	14/04/2023	12073285	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	14/04/2023	12073285	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	14/04/2023	12073285	3,400.04	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 CHLOE DALY T/A DAISY FIRST AID	14/04/2023	12073285	750	3rd Party training	Services
ED Growth & Housing	Planning Services	5641 CHLOE DALY T/A DAISY FIRST AID	14/04/2023	12073285	550	3rd Party training	Services
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	14/04/2023	12073285	4,536.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	14/04/2023	12073285	5,670.00	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	14/04/2023	12073285	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	1,620.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	933.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	14/04/2023	12073285	1,521.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/04/2023	12073285	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	14/04/2023	12073285	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	14/04/2023	12073285	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	14/04/2023	12073285	3,416.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/04/2023	12073285	716.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/04/2023	12073285	2,154.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	14/04/2023	12073285	1,656.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 EDUCATION DESTY LTD	14/04/2023	12073285	2,994.00	Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	2039 ENVIRONMENT AGENCY RECEIPTS	14/04/2023	12073285	53,742.65	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ERNEST DOE AND SONS LTD	14/04/2023	12073285	4,668.49	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2226 ESSEX COUNTY COUNCIL	14/04/2023	12073285	54,865.96	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	14/04/2023	12073285	5,552.55	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	14/04/2023	12073285	10,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	14/04/2023	12073285	10,554.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	14/04/2023	12073285	11,110.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/04/2023	12073285	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	14/04/2023	12073285	3,407.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	786.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	721.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	917.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	1,048.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	14/04/2023	12073285	524.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,471.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,354.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,452.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,341.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,322.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,140.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	697.59	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	738.1	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	617.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	693.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	720.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	3,420.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,605.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,421.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	805	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,172.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	900	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	633.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,059.33	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	602.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,453.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,260.36	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,883.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,802.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,636.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,216.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	1,561.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,072.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,072.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,072.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/04/2023	12073285	2,072.00	Agency Staff	Direct Employee Expenses



ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023	12073285	13,834.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023	12073285	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/04/2023	12073285	10,031.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ILLUMINANCE FOSTERING SERVICES	14/04/2023	12073285	3,064.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 IN-TRAC TRAINING AND CONSULTANCY LIMITED	14/04/2023	12073285	1,800.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	5,446.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,933.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,664.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	1,825.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	14/04/2023	12073285	3,535.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,987.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,615.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,499.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	4,465.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	5,078.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/04/2023	12073285	3,493.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,158.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	14/04/2023	12073285	3,630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	3,642.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	14/04/2023	12073285	3,837.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	14/04/2023	12073285	1,903.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	14/04/2023	12073285	4,287.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 JAMES COLES & SONS (NURSERIES) LTD	14/04/2023	12073285	753.8	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Finance & Resources	Central Services	5605 JAW SUSTAINABILITY LTD	14/04/2023	12073285	1,625.00	Professional Fees	Services
ED Finance & Resources	Central Services	8600 JCB FINANCE LTD	14/04/2023	12073285	553.86	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	14/04/2023	12073285	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	14/04/2023	12073285	3,544.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123 LECS (UK) LTD	14/04/2023	12073285	950	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Environmental And Regulatory Services	2038 LEIGH ON SEA TOWN COUNCIL	14/04/2023	12073285	231,028.00	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD	14/04/2023	12073285	23,940.90	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 LOOKERS FORD SHEFFIELD	14/04/2023	12073285	22,694.40	Finance Leasing Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	2005 Lyreco UK Ltd	14/04/2023	12073285	1,440.62	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	14/04/2023	12073285	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	14/04/2023	12073285	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	14/04/2023	12073285	20,532.60	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	14/04/2023	12073285	124,404.87	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	14/04/2023	12073285	2,325.54	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 MOTT MACDONALD	14/04/2023	12073285	26,245.38	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1342 REDACTED PERSONAL DATA	14/04/2023	12073285	6,547.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	14/04/2023	12073285	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	14/04/2023	12073285	1,620.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	14/04/2023	12073285	2,430.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	14/04/2023	12073285	615	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 OXFORD DIOCESAN COUNCIL FOR SOCIAL WORK INC T/A PACT	14/04/2023	12073285	675	Education Services	Services
Growth & Housing	Central Services	9007 OXFORD INNOVATION LIMITED	14/04/2023	12073285	146,088.00	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	6011 PATHFINDER GTM LIMITED	14/04/2023	12073285	750	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4025 QUANTEC CONSULTANTS LTD	14/04/2023	12073285	1,020.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641 RIBBON BIDCO LTD T/A R. BASILDON OPCO LTD T/A HOLIDAY INN BASILDON	14/04/2023	12073285	4,125.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	14/04/2023	12073285	19,706.64	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	14/04/2023	12073285	25,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	14/04/2023	12073285	4,362.56	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	14/04/2023	12073285	1,762.53	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	741	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	655.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	14/04/2023	12073285	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	1,102.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 ROYALE CARERS LIMITED	14/04/2023	12073285	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	14/04/2023	12073285	912	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	14/04/2023	12073285	2,455.00	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	14/04/2023	12073285	1,962.48	Services	Services
ED Children & Public Health	Children And Education Services	3250 SANDCASTLE CARE LTD	14/04/2023	12073285	28,741.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/04/2023	12073285	9,769.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	14/04/2023	12073285	20,929.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	14/04/2023	12073285	2,192.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	14/04/2023	12073285	10,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 ST JOHNS REGULATORY FEE SHARE ACCOUNT T/A MS SARAH PHILLIMORE	14/04/2023	12073285	1,001.20	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	14/04/2023	12073285	3,288.21	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	14/04/2023	12073285	3,178.61	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	7,125.52	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	7,125.52	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-7,125.52	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	7,125.52	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-19,640.33	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-18,311.27	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	14/04/2023	12073285	-7,125.52	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3105	THE NATIONAL SONG SCHOOL CIC	14/04/2023	12073285	8,973.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	14/04/2023	12073285	984.9	Professional Fees	Services
ED Finance & Resources	Central Services	8605	THOMPSONS CLIENT ACCOUNT	14/04/2023	12073285	18,145.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7677	THOMSON SCREENING SOLUTIONS LTD	14/04/2023	12073285	31,185.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	TOTAL MERCHANDISE LIMITED	14/04/2023	12073285	1,508.70	Training Expenses	Indirect Employee Expenses
ED Children & Housing	Central Services	9007	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEM CLIFFS PAVILION	14/04/2023	12073285	14,800.00	S278 Bond expend	S278 Bond expend
ED Finance & Resources	Central Services	5605	TREE FELLA LIMITED	14/04/2023	12073285	4,830.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	14/04/2023	12073285	1,396.25	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	14/04/2023	12073285	-1,875.00	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	14/04/2023	12073285	1,875.00	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	14/04/2023	12073285	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/04/2023	12073285	5,215.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/04/2023	12073285	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	14/04/2023	12073285	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	14/04/2023	12073285	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4015	WESTAIR REPRODUCTIONS LTD	14/04/2023	12073285	508.48	Cultural And Entertainment Services	Services
Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	18/04/2023	12073360	44,013.59	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7165	(G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	18/04/2023	12073360	39,985.13	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	18/04/2023	12073360	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) GENERATOR INSTALLATIONS (UK) LTD	18/04/2023	12073360	980	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	18/04/2023	12073360	5,405.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) RE-GEN (UK) CONSTRUCTION LIMITED	18/04/2023	12073360	5,911.57	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	1,044.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	1,421.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	723.04	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	746.04	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	1,559.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	656.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	18/04/2023	12073360	650.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/04/2023	12073360	514.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	18/04/2023	12073360	2,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	18/04/2023	12073360	700	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	AFFINITY CATERING LIMITED	18/04/2023	12073360	507.5	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/04/2023	12073360	923.37	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023	12073360	23,982.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023	12073360	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023	12073360	6,621.50	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	ALPHA HEALTH AND CARE SERVICES LTD	18/04/2023	12073360	-20,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	AMELANS SOLICITORS CLIENT ACCOUNT	18/04/2023	12073360	7,769.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/04/2023	12073360	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/04/2023	12073360	920.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/04/2023	12073360	14,102.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/04/2023	12073360	2,163.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/04/2023	12073360	3,956.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/04/2023	12073360	7,563.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/04/2023	12073360	946	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/04/2023	12073360	1,811.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240	ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/04/2023	12073360	725	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4240	ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/04/2023	12073360	755	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	18/04/2023	12073360	759.5	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	18/04/2023	12073360	87,915.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/04/2023	12073360	28,525.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/04/2023	12073360	3,509.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/04/2023	12073360	23,698.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/04/2023	12073360	3,738.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/04/2023	12073360	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	18/04/2023	12073360	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/04/2023	12073360	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	18/04/2023	12073360	5,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/04/2023	12073360	89,633.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/04/2023	12073360	126,543.55	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/04/2023	12073360	16,066.32	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	18/04/2023	12073360	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	18/04/2023	12073360	2,849.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	768.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	18/04/2023	12073360	5,670.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 DAVIES BURTON SWEETLOVE LTD	18/04/2023	12073360	700	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,440.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,200.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	4,960.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/04/2023	12073360	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	18/04/2023	12073360	1,591.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/04/2023	12073360	174,679.35	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/04/2023	12073360	135,092.94	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	18/04/2023	12073360	500	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	18/04/2023	12073360	700	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	4,003.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	1,034.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	3,804.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/04/2023	12073360	988.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1515 ESSEX COUNTY COUNCIL	18/04/2023	12073360	24,510.65	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3313 ESSEX COUNTY COUNCIL	18/04/2023	12073360	28,773.37	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	18/04/2023	12073360	34,450.57	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/04/2023	12073360	126,271.34	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	18/04/2023	12073360	1,005.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	18/04/2023	12073360	2,784.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 GENIELLE HALL LTD	18/04/2023	12073360	800	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	769.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	1,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	1,073.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	579.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	18/04/2023	12073360	2,660.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	18/04/2023	12073360	2,372.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/04/2023	12073360	750	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	18/04/2023	12073360	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	18/04/2023	12073360	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	18/04/2023	12073360	1,240.00	Accommodation Payment	Services
Neighbourhoods & Environment	Central Services	9008 HABITAT AID LIMITED	18/04/2023	12073360	2,966.30	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	18/04/2023	12073360	108,798.14	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,342.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,393.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,547.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/04/2023	12073360	23,998.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/04/2023	12073360	25,461.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/04/2023	12073360	38,514.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/04/2023	12073360	1,971.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/04/2023	12073360	164,791.28	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	1,694.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	1,194.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/04/2023	12073360	2,435.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692 LIBERTAS GBR LTD	18/04/2023	12073360	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/04/2023	12073360	2,835.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,873.59	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	18/04/2023	12073360	1,550.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/04/2023	12073360	6,812.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	916.25	Foster Carer Allowance	Other Agencies



ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,351.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,757.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/04/2023	12073360	205,117.67	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,188.32	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,511.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,693.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	663.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	781.97	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	18/04/2023	12073360	4,845.17	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/04/2023	12073360	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,601.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	974.33	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	808.99	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	18/04/2023	12073360	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	596.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	874.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	2,092.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	708.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	595.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	18/04/2023	12073360	550	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	637.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	2,083.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/04/2023	12073360	71,426.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/04/2023	12073360	12,691.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/04/2023	12073360	4,736.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	1,130.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	18,803.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	4,752.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	5,262.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/04/2023	12073360	2,277.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/04/2023	12073360	873	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	18/04/2023	12073360	1,232.07	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 PUBLIC SECTOR SOFTWARE LTD	18/04/2023	12073360	6,455.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	18/04/2023	12073360	586.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	741	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,339.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,144.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	893	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,206.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	18/04/2023	12073360	1,206.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	958.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,316.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	2,730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	18/04/2023	12073360	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	11,914.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	12,081.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	679.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	11,696.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	13,117.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,553.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	655.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	12,822.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	1,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	18/04/2023	12073360	684	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/04/2023	12073360	1,410.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNES HIGH SCHOOL	18/04/2023	12073360	49,466.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	18/04/2023	12073360	4,702.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/04/2023	12073360	124,573.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/04/2023	12073360	94,706.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/04/2023	12073360	72,727.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/04/2023	12073360	4,277.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/04/2023	12073360	2,749.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	18/04/2023	12073360	11,428.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 SOUTH ESSEX PROPERTY SERVICES	18/04/2023	12073360	4,757.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/04/2023	12073360	12,718.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/04/2023	12073360	13,024.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/04/2023	12073360	729.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/04/2023	12073360	2,686.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/04/2023	12073360	2,549.34	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	18/04/2023	12073360	3,487.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	8,830.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	709.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	1,287.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	527.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	646.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	8,482.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	703.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	1,245.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	18/04/2023	12073360	650.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/04/2023	12073360	14,900.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARY'S PRITTLEWELL CE PRIMARY SCHOOL	18/04/2023	12073360	187,761.34	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7165 ST MARY'S PRITTLEWELL PCC	18/04/2023	12073360	8,000.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	18/04/2023	12073360	19,347.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/04/2023	12073360	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/04/2023	12073360	833.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	18/04/2023	12073360	19,928.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/04/2023	12073360	8,933.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	18/04/2023	12073360	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/04/2023	12073360	210,355.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	1,270.43	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 TRIPARTIDE HOMES LTD	18/04/2023	12073360	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	509.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/04/2023	12073360	100,823.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	18/04/2023	12073360	1,835.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/04/2023	12073360	938.04	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) MILLANE CONTRACT SERVICES LTD	19/04/2023	12073397	3,225.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	19/04/2023	12073397	3,638.34	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	19/04/2023	12073397	8,654.15	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) CCR PROPERTY SERVICES LTD	19/04/2023	12073397	525	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (N) LB BUILDING ESSEX LTD	19/04/2023	12073397	6,053.40	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	21,199.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	19/04/2023	12073397	6,070.50	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 ASPIRATIONS DAY PROGRAM	19/04/2023	12073397	21,930.84	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5350 AVE DESIGN LTD	19/04/2023	12073397	720	Services Design And Photography	Services
ED Strategy, Change & Governance	Central Services	7105 BEVAN BRITTAN LLP CLIENT	19/04/2023	12073397	5,117.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 BRITISH PARKING ASSOCIATION	19/04/2023	12073397	6,034.00	Services	Services
ED Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	19/04/2023	12073397	24,882.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	19/04/2023	12073397	12,441.00	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Adult Social Care	3201 CHARTERED TRADING STANDARDS INSTITUTE T/A CTSI	19/04/2023	12073397	2,378.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	19/04/2023	12073397	4,500.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 DAVID OGILVIE ENGINEERING LIMITED	19/04/2023	12073397	900	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261 DIGITAL LIBRARY LTD	19/04/2023	12073397	4,462.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	19/04/2023	12073397	552.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	19/04/2023	12073397	652.5	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR IONATHAN HASSON	19/04/2023	12073397	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	19/04/2023	12073397	1,250.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 FUELOILS	19/04/2023	12073397	1,330.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	19/04/2023	12073397	800	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	636.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	807.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	646	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	826.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	845.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,465.25	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	1310	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,109.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	1,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/04/2023	12073397	2,394.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3436	HMPPS	19/04/2023	12073397	8,596.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3436	HMPPS	19/04/2023	12073397	20,524.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	19/04/2023	12073397	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	19/04/2023	12073397	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	7096	INTUITY COMMUNICATIONS LIMITED	19/04/2023	12073397	500	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	19/04/2023	12073397	5,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	19/04/2023	12073397	3,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	19/04/2023	12073397	522.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	LOOKERS FORD SHEFFIELD	19/04/2023	12073397	22,694.40	Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	MANN'S MUSIC SHOP LTD	19/04/2023	12073397	1,770.00	Musical Instruments	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	19/04/2023	12073397	3,038.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	19/04/2023	12073397	775	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPKATTY	19/04/2023	12073397	950	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	19/04/2023	12073397	1,176.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	PARENTINGU LTD	19/04/2023	12073397	1,290.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1466	POLICY PARTNER'S PROJECT LTD	19/04/2023	12073397	15,300.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7650	PORTICO ACADEMY TRUST T/A HAMSTEL JUNIOR SCHOOL	19/04/2023	12073397	500	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3691	PSYCHOLOGY EXPERTS LTD	19/04/2023	12073397	1,287.80	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/04/2023	12073397	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/04/2023	12073397	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/04/2023	12073397	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	19/04/2023	12073397	55,737.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	19/04/2023	12073397	205,312.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	19/04/2023	12073397	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	19/04/2023	12073397	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	19/04/2023	12073397	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	19/04/2023	12073397	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	19/04/2023	12073397	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	19/04/2023	12073397	3,240.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE CHILDREN'S TRUST	19/04/2023	12073397	17,011.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	THE MORTON PARTNERSHIP LTD	19/04/2023	12073397	6,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	19/04/2023	12073397	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	19/04/2023	12073397	515.3	Public Transport	Public Transport
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	19/04/2023	12073397	514.72	Travel Expenses	Car Allowances
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	19/04/2023	12073397	571.23	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	19/04/2023	12073397	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	W F HOWES LTD	19/04/2023	12073397	924	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3185	WORCESTERSHIRE COUNTY COUNCIL	19/04/2023	12073397	16,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	WORCESTERSHIRE COUNTY COUNCIL	19/04/2023	12073397	5,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	(G) ARJO UK LTD	21/04/2023	12073435	928	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) BLAKE CONTRACTORS LIMITED	21/04/2023	12073435	636.48	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/04/2023	12073435	560.57	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	21/04/2023	12073435	792	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) POLYTEK SERVICES LIMITED	21/04/2023	12073435	1,609.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	21/04/2023	12073435	2,380.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	21/04/2023	12073435	5,300.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	21/04/2023	12073435	995	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	21/04/2023	12073435	1,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) CCR PROPERTY SERVICES LTD	21/04/2023	12073435	616	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADDEX (UK) LTD	21/04/2023	12073435	500	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) RPA FENCING & GATE SPECIALIST LTD	21/04/2023	12073435	9,995.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	21/04/2023	12073435	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/04/2023	12073435	13,272.60	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	21/04/2023	12073435	20,646.15	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2014	AFFINITY CATERING LIMITED	21/04/2023	12073435	611.67	Catering Refreshments	Catering
ED Strategy, Change & Governance	Central Services	2014	AFFINITY CATERING LIMITED	21/04/2023	12073435	700	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/04/2023	12073435	840	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/04/2023	12073435	1,008.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/04/2023	12073435	540	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/04/2023	12073435	6,642.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/04/2023	12073435	558.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/04/2023	12073435	948.1	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1051	ANKH SERVICES LTD	21/04/2023	12073435	1,023.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/04/2023	12073435	13,429.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/04/2023	12073435	1,987.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/04/2023	12073435	1,104.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/04/2023	12073435	9,335.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	21/04/2023	12073435	9,325.29	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	21/04/2023	12073435	5,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	21/04/2023	12073435	5,164.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	21/04/2023	12073435	9,749.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	21/04/2023	12073435	6,277.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	21/04/2023	12073435	10,868.91	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2190 BRAND PROMOTIONS UK LIMITED	21/04/2023	12073435	656.81	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Central Services	7111 BROADGATE PAPER LTD	21/04/2023	12073435	1,516.00	Paper	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BROADGATE PAPER LTD	21/04/2023	12073435	-1,560.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 BROADGATE PAPER LTD	21/04/2023	12073435	1,560.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	21/04/2023	12073435	4,519.79	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	21/04/2023	12073435	3,759.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	21/04/2023	12073435	9,275.26	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5700 BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE	21/04/2023	12073435	12,510.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	21/04/2023	12073435	669.9	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFIA CRADLE MAINTENANCE	21/04/2023	12073435	815	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	21/04/2023	12073435	808	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	21/04/2023	12073435	808	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	21/04/2023	12073435	6,739.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	598.26	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	21/04/2023	12073435	13,391.97	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	21/04/2023	12073435	1,212.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/04/2023	12073435	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	21/04/2023	12073435	1,489.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	21/04/2023	12073435	1,880.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/04/2023	12073435	17,627.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	606.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	21/04/2023	12073435	28,564.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	21/04/2023	12073435	31,049.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 DR CHRISTOPHER MAYER	21/04/2023	12073435	1,944.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	21/04/2023	12073435	850	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/04/2023	12073435	4,047.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	15,457.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	11,058.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/04/2023	12073435	11,560.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	21/04/2023	12073435	9,914.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	21/04/2023	12073435	12,326.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/04/2023	12073435	3,081.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	21/04/2023	12073435	3,081.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/04/2023	12073435	4,789.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	21/04/2023	12073435	1,139.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520 ERNEST DOE AND SONS LTD	21/04/2023	12073435	520.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	21/04/2023	12073435	1,412.95	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	21/04/2023	12073435	10,175.43	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	21/04/2023	12073435	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	21/04/2023	12073435	10,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	21/04/2023	12073435	500	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	21/04/2023	12073435	14,994.00	Private Contractors	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	21/04/2023	12073435	13,126.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	21/04/2023	12073435	2,112.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	21/04/2023	12073435	1,201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	722	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	593.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	503.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,073.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	522.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	712.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	513	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	646	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,748.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	684	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	2,389.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	688.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	21/04/2023	12073435	1,235.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 GROUNDWISE SEARCHES LTD	21/04/2023	12073435	1,275.03	Main Contractor	Main Contractor



ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,441.96	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	633.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	633.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	612.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	633.15	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	814	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,747.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,596.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,394.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,995.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	845.45	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,169.86	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	840.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,012.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,736.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	654.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	938.22	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	3,059.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	763.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	823.52	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	739.99	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,724.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	798	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,581.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	865.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	853.24	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,706.43	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,260.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	1,389.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/04/2023	12073435	2,315.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,092.54	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023	12073435	1,114.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023	12073435	3,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023	12073435	630.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	21/04/2023	12073435	3,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	21/04/2023	12073435	3,352.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	21/04/2023	12073435	3,551.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	21/04/2023	12073435	11,448.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	21/04/2023	12073435	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	21/04/2023	12073435	23,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	21/04/2023	12073435	18,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	21/04/2023	12073435	30,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	514.87	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641 JANET COLLEDGE T/A OUTSTANDING CAREERS	21/04/2023	12073435	572	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,240.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,598.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	21/04/2023	12073435	3,125.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/04/2023	12073435	527.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	602.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	21/04/2023	12073435	4,132.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESEX LTD	21/04/2023	12073435	6,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	21/04/2023	12073435	9,585.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/04/2023	12073435	14,766.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/04/2023	12073435	15,287.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/04/2023	12073435	7,046.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/04/2023	12073435	33,571.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 LEARNING LABS LTD	21/04/2023	12073435	4,845.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/04/2023	12073435	11,378.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/04/2023	12073435	6,414.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	21/04/2023	12073435	11,640.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	21/04/2023	12073435	7,682.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	21/04/2023	12073435	6,679.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	21/04/2023	12073435	6,026.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	21/04/2023	12073435	7,012.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	21/04/2023	12073435	19,241.89	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	21/04/2023	12073435	585	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	21/04/2023	12073435	11,445.00	Accommodation Costs	Expenses
Children & Public Health	Central Services	9009 METSON ARCHITECTS	21/04/2023	12073435	540	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	2,155.45	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	21/04/2023	12073435	13,759.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	21/04/2023	12073435	15,390.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	786.63	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	21/04/2023	12073435	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	606.45	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 MISS SOLENE VIRGINI FERREIRA T/A RUSSELL & DAWSON	21/04/2023	12073435	885	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	2,706.21	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 MR DAVID TAYLOR T/A SCULPTUREMAN	21/04/2023	12073435	2,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,117.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	21/04/2023	12073435	2,072.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	832.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	598.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	689.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	631.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	634.17	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	21/04/2023	12073435	4,550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	21/04/2023	12073435	33,027.43	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD T/A MISS STEFANIA WICKINS	21/04/2023	12073435	525	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209 NYMAS	21/04/2023	12073435	959	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	21/04/2023	12073435	22,339.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	21/04/2023	12073435	7,057.59	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	21/04/2023	12073435	700	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	21/04/2023	12073435	4,926.87	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	21/04/2023	12073435	3,380.09	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	21/04/2023	12073435	4,249.00	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	21/04/2023	12073435	570.77	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	21/04/2023	12073435	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	21/04/2023	12073435	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	21/04/2023	12073435	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	21/04/2023	12073435	4,784.58	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	21/04/2023	12073435	3,374.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	21/04/2023	12073435	9,435.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	21/04/2023	12073435	10,167.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	21/04/2023	12073435	18,285.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/04/2023	12073435	7,735.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBOUY NURSERY FEE INCOME ACCOUNT	21/04/2023	12073435	13,178.88	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	21/04/2023	12073435	12,483.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/04/2023	12073435	12,895.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	21/04/2023	12073435	19,184.12	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 PROSPERON NETWORKS LTD	21/04/2023	12073435	2,117.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PUZZLES	21/04/2023	12073435	891.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	21/04/2023	12073435	636.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	21/04/2023	12073435	669.36	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	21/04/2023	12073435	1,150.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	21/04/2023	12073435	4,194.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	21/04/2023	12073435	15,939.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	715.8	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,739.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	745.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	2,186.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	21/04/2023	12073435	2,164.27	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	21/04/2023	12073435	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,075.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	1,041.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	21/04/2023	12073435	3,296.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	627.9	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1342 SAVS	21/04/2023	12073435	23,750.00	Social Care Services	Services
ED Adults & Communities	Central Services	2220 SAVS	21/04/2023	12073435	500,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	21/04/2023	12073435	11,863.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/04/2023	12073435	10,543.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	2,105.22	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 SHOPSAFE LIMITED	21/04/2023	12073435	7,296.00	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/04/2023	12073435	18,976.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	21/04/2023	12073435	802.72	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	21/04/2023	12073435	24,047.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/04/2023	12073435	9,850.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	21/04/2023	12073435	8,315.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	21/04/2023	12073435	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	21/04/2023	12073435	72,159.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SOUTHEND CARE LTD	21/04/2023	12073435	500	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/04/2023	12073435	9,311.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	21/04/2023	12073435	11,225.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	21/04/2023	12073435	5,520.00	Private Contractors	Other Agencies

ED Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	21/04/2023	12073435	61,362.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	21/04/2023	12073435	8,514.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/04/2023	12073435	2,252.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/04/2023	12073435	5,079.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	21/04/2023	12073435	8,873.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/04/2023	12073435	2,224.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/04/2023	12073435	11,123.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	21/04/2023	12073435	9,863.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	21/04/2023	12073435	5,376.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/04/2023	12073435	3,850.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	21/04/2023	12073435	17,012.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	21/04/2023	12073435	1,755.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	21/04/2023	12073435	6,837.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	715.8	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	21/04/2023	12073435	517.5	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/04/2023	12073435	13,100.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	21/04/2023	12073435	662.95	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	21/04/2023	12073435	17,050.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	21/04/2023	12073435	7,961.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	21/04/2023	12073435	9,974.01	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	21/04/2023	12073435	4,909.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 YOUR SANCTUARY	21/04/2023	12073435	1,215.12	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/04/2023	12073485	3,270.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/04/2023	12073485	660	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) GENERATOR INSTALLATIONS (UK) LTD	25/04/2023	12073485	1,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	25/04/2023	12073485	1,877.92	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/04/2023	12073485	20,561.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/04/2023	12073485	1,288.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4285 (G) MILLANE CONTRACT SERVICES LTD	25/04/2023	12073485	8,531.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) PLUMMER ELECTRICAL ENGINEERING	25/04/2023	12073485	818.44	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) R & A MECHANICAL SERVICES LTD	25/04/2023	12073485	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	25/04/2023	12073485	9,138.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	25/04/2023	12073485	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	25/04/2023	12073485	36,457.32	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	25/04/2023	12073485	733.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	25/04/2023	12073485	9,932.85	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665 A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	25/04/2023	12073485	1,388.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	526.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ACORN CARE & EDUCATION LTD (SALES)	25/04/2023	12073485	15,766.67	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,149.36	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	25/04/2023	12073485	570.91	Financial Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,132.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/04/2023	12073485	649.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	25/04/2023	12073485	549.54	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	25/04/2023	12073485	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	25/04/2023	12073485	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	25/04/2023	12073485	5,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790 CENTRAL CONFERENCE CONSULTANTS LIMITED	25/04/2023	12073485	630	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	25/04/2023	12073485	15,895.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	25/04/2023	12073485	555.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	25/04/2023	12073485	2,799.07	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150 CIPFA BUSINESS LTD	25/04/2023	12073485	1,285.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	972.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/04/2023	12073485	3,793.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3152 DR G HARRIGAN	25/04/2023	12073485	3,737.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 E4LAW LIMITED T/A LEXTOX	25/04/2023	12073485	2,794.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3992 E4LAW LIMITED T/A LEXTOX	25/04/2023	12073485	780.75	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6010 EASY MANAGEMENT LTD	25/04/2023	12073485	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010 EASY MANAGEMENT LTD	25/04/2023	12073485	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	25/04/2023	12073485	3,081.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1491 ESSEX COUNTY COUNCIL	25/04/2023	12073485	2,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025 FRIARS CENTRE PLAYGROUP	25/04/2023	12073485	1,184.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	25/04/2023	12073485	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	25/04/2023	12073485	2,394.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/04/2023	12073485	898.6	Professional Fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	25/04/2023	12073485	975.28	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/04/2023	12073485	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	25/04/2023	12073485	16,300.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	5,053.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	25/04/2023	12073485	3,840.00	Accommodation Payment	Services



ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/04/2023	12073485	608	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/04/2023	12073485	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/04/2023	12073485	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	25/04/2023	12073485	622.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	541.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	779	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	25/04/2023	12073485	855	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,342.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,405.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,559.59	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	25/04/2023	12073485	980	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	25/04/2023	12073485	715	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,038.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/04/2023	12073485	1,650.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7070	LG FUTURES LTD	25/04/2023	12073485	24,495.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,641.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	LITTLE TREASURES DAY NURSERY	25/04/2023	12073485	502	Education Services	Services
ED Growth & Housing	Adult Social Care	2041	LONDON TREASURES LTD	25/04/2023	12073485	1,550.00	Contributions	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	LSH PROP MAN INCOME GENERAL CLIENT ACC T/A LAMBERT SMITH HAMPTON - NOTTINGHAM BRANCH	25/04/2023	12073485	16,475.02	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	25/04/2023	12073485	2,340.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,351.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	25/04/2023	12073485	700	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	836.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2023	12073485	940.8	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/04/2023	12073485	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	781.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	25/04/2023	12073485	2,095.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,132.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/04/2023	12073485	949.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,489.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	596.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	2,092.34	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/04/2023	12073485	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	595.48	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/04/2023	12073485	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/04/2023	12073485	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	MS TRACY WILSON T/A TIJW INDEPENDENT SERVICES	25/04/2023	12073485	2,300.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	NORTON PROPERTIES	25/04/2023	12073485	724.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	1,182.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	610.9	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	25/04/2023	12073485	570.77	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	25/04/2023	12073485	527.24	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4120	PPL PRS LTD	25/04/2023	12073485	1,359.76	Services Fees And Charges	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	25/04/2023	12073485	2,171.30	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/04/2023	12073485	982.94	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	2,172.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	25/04/2023	12073485	1,630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	25/04/2023	12073485	10,307.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SAVS	25/04/2023	12073485	1,665.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 SAVS	25/04/2023	12073485	50,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	25/04/2023	12073485	1,104.01	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3070 SOUTHEND EAST COMMUNITY ACADEMY TRUST	25/04/2023	12073485	4,752.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307 SOUTHEND ON SEA YMCA	25/04/2023	12073485	4,722.08	Accommodation Payment	Services
ED Finance & Resources	Central Services	2114 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	25/04/2023	12073485	100,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	25/04/2023	12073485	1,923.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 THE BELSTEADS SCHOOL LIMITED	25/04/2023	12073485	19,792.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	25/04/2023	12073485	5,969.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	25/04/2023	12073485	1,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	25/04/2023	12073485	1,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	25/04/2023	12073485	926.06	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	1,282.43	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 TOLNA INVESTMENTS LTD	25/04/2023	12073485	2,250.00	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TREE FELLA LIMITED	25/04/2023	12073485	1,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 TRELOAR TRUST	25/04/2023	12073485	35,216.16	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 UK POWER NETWORKS	25/04/2023	12073485	4,723.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	890.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	25/04/2023	12073485	1,695.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	25/04/2023	12073485	565	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3455 WESTCLIFF BAPTIST CHURCH	25/04/2023	12073485	520	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	25/04/2023	12073485	938.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 WONDE LIMITED	25/04/2023	12073485	2,977.60	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 (G) ENVIRONTEC LIMITED	26/04/2023	12073506	690	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	26/04/2023	12073506	696.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) PLUMMER ELECTRICAL ENGINEERING	26/04/2023	12073506	829.2	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) RW & JR BURROUGHS	26/04/2023	12073506	835	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO 2 T/A ROBERT WINSPEAR	26/04/2023	12073506	650	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7125 ABILITY SMART LIMITED T/A ABILITY SMART	26/04/2023	12073506	4,999.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3790 AC INDEPENDENT SOCIAL CARE LTD	26/04/2023	12073506	1,485.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	26/04/2023	12073506	3,381.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A AOPS GROUP	26/04/2023	12073506	859.33	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 ANGLIA SIGN CASTING LIMITED	26/04/2023	12073506	803.19	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	2027 APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/04/2023	12073506	2,280.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 BRIDGWATER COLLEGE TRUST	26/04/2023	12073506	1,320.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 BRITAVEN LIMITED	26/04/2023	12073506	1,190.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/04/2023	12073506	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	26/04/2023	12073506	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	26/04/2023	12073506	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	26/04/2023	12073506	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	26/04/2023	12073506	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	26/04/2023	12073506	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	26/04/2023	12073506	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	7130 CYBER MANAGEMENT ALLIANCE LTD	26/04/2023	12073506	20,000.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7625 DR F KHAN	26/04/2023	12073506	510	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR IRLAM & PARTNERS	26/04/2023	12073506	740	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 DR S ZAIDI'S PRACTICE	26/04/2023	12073506	580	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/04/2023	12073506	2,386.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625 DRS A & N KRISHNAN PRACTICE A/C	26/04/2023	12073506	540	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	26/04/2023	12073506	744	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023	12073506	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/04/2023	12073506	2,600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	26/04/2023	12073506	3,680.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	26/04/2023	12073506	3,029.85	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1430 GBS RE NHS MID ESSEX CCG	26/04/2023	12073506	22,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/04/2023	12073506	2,318.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/04/2023	12073506	1,634.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	26/04/2023	12073506	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	26/04/2023	12073506	14,777.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	26/04/2023	12073506	4,805.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	883.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	779	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	855	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	893	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,197.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	836	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,026.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	720.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	874	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/04/2023	12073506	798	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	26/04/2023	12073506	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	KCC RE PORTAL HOUSE SCHOOL	26/04/2023	12073506	5,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637	KENT COUNTY COUNCIL	26/04/2023	12073506	120,953.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	LANCASHIRE COUNTY COUNCIL SCHOOLS INCOME ACCOUNT T/A MCKEE COLLEGE HOUSE	26/04/2023	12073506	1,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LANCASHIRE COUNTY COUNCIL SCHOOLS INCOME ACCOUNT T/A OSWALDTWISTLE SCHOOL	26/04/2023	12073506	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027	LNRS DATA SERVICES LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP	26/04/2023	12073506	3,201.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	LONDON BOROUGH OF HAVERING	26/04/2023	12073506	7,286.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	LONDON BOROUGH OF HAVERING	26/04/2023	12073506	10,860.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	7,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	38,601.92	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	11,551.13	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	12,004.16	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	49,314.31	Professional Fees	Services
ED Finance & Resources	Central Services	8610	MARSH LTD	26/04/2023	12073506	4,734.54	Professional Fees	Services
ED Finance & Resources	Central Services	8605	MARSH LTD	26/04/2023	12073506	7,627.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	MARSH LTD	26/04/2023	12073506	1,885.74	Professional Fees	Services
ED Finance & Resources	Central Services	8605	MARSH LTD	26/04/2023	12073506	97,109.54	Professional Fees	Services
ED Finance & Resources	Central Services	8605	MARSH LTD	26/04/2023	12073506	391,260.80	Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	26/04/2023	12073506	1,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	MARSTAN BDB LLP	26/04/2023	12073506	1,108.50	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	26/04/2023	12073506	3,274.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	NEELA BETTRIDGE LTD	26/04/2023	12073506	3,500.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	NORTH & SOUTH LABELS LTD	26/04/2023	12073506	723.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	NORTH SHOEBURY SURGERY	26/04/2023	12073506	930	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	26/04/2023	12073506	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4025	NWG BUSINESS LIMITED	26/04/2023	12073506	568.79	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	26/04/2023	12073506	3,473.21	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	26/04/2023	12073506	4,344.56	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	26/04/2023	12073506	2,017.00	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	26/04/2023	12073506	879.45	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	26/04/2023	12073506	3,240.74	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	NWG BUSINESS LIMITED	26/04/2023	12073506	2,730.47	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	NWG BUSINESS LIMITED	26/04/2023	12073506	1,071.03	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	26/04/2023	12073506	60,254.10	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	26/04/2023	12073506	23,194.50	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250	OAKHILLS CARE SERVICES LTD	26/04/2023	12073506	4,831.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	OFSTED	26/04/2023	12073506	3,216.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	OFSTED	26/04/2023	12073506	2,059.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	26/04/2023	12073506	897	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	OXFORD INNOVATION LIMITED	26/04/2023	12073506	60,833.98	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P TUCKWELL LTD	26/04/2023	12073506	1,687.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P TUCKWELL LTD	26/04/2023	12073506	1,517.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PARTNER ABUSE INTERVENTIONS LTD	26/04/2023	12073506	1,154.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/04/2023	12073506	1,597.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	26/04/2023	12073506	8,074.08	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	26/04/2023	12073506	1,913.63	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	26/04/2023	12073506	3,900.00	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	26/04/2023	12073506	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	26/04/2023	12073506	34,118.50	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	SOLO SECURITY LIMITED	26/04/2023	12073506	1,250.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	SONOVA UK LTD	26/04/2023	12073506	4,034.46	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3183	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/04/2023	12073506	6,000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2114	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/04/2023	12073506	9,300.00	Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	SYMOLOGY LIMITED	26/04/2023	12073506	8,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,915.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,865.45	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	2,730.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	3,918.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/04/2023	12073506	4,290.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	26/04/2023	12073506	30,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	26/04/2023	12073506	520	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4015	(G) CITYFIBRE LIMITED	28/04/2023	12073542	83,145.20	Refuse Collection	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	28/04/2023	12073542	762.8	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	28/04/2023	12073542	1,425.58	Internet	Communications And Computing

ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	28/04/2023	12073542	975.58	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4263 (G) KIERAN LUCAS CONTRACTORS LTD	28/04/2023	12073542	1,398.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) MDE POWER LTD	28/04/2023	12073542	2,633.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) R & A MECHANICAL SERVICES LTD	28/04/2023	12073542	1,076.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	28/04/2023	12073542	2,575.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	28/04/2023	12073542	4,996.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) PLAYFIX LIMITED	28/04/2023	12073542	4,989.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (N) R J LIFTS GROUP LTD	28/04/2023	12073542	9,480.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) SCRIBBLE STONE LIMITED	28/04/2023	12073542	20,686.68	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	28/04/2023	12073542	4,296.31	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7520 1ST CONTAINERS UK LIMITED	28/04/2023	12073542	3,923.75	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	28/04/2023	12073542	2,800.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1490 39 ESSEX CHAMBERS LLP T/A MR MUNGO WENBAN-SMITH	28/04/2023	12073542	2,200.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	28/04/2023	12073542	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	28/04/2023	12073542	21,705.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	28/04/2023	12073542	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	28/04/2023	12073542	5,528.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ABBEYFIELD SOCIETY LTD	28/04/2023	12073542	2,520.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	28/04/2023	12073542	3,368.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	28/04/2023	12073542	28,110.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	28/04/2023	12073542	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	28/04/2023	12073542	13,101.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	28/04/2023	12073542	7,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	28/04/2023	12073542	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	28/04/2023	12073542	14,875.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	28/04/2023	12073542	22,307.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 AK DESIGN PARTNERSHIP LLP	28/04/2023	12073542	3,142.50	Architect Fees	Architect Fees
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	28/04/2023	12073542	3,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	28/04/2023	12073542	27,824.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	28/04/2023	12073542	7,588.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	28/04/2023	12073542	3,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ALLAU FOSTERING LTD	28/04/2023	12073542	5,243.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	28/04/2023	12073542	17,937.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	28/04/2023	12073542	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	28/04/2023	12073542	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	28/04/2023	12073542	6,538.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	87,477.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	28/04/2023	12073542	30,315.65	Services	Services
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	28/04/2023	12073542	2,266.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	28/04/2023	12073542	14,336.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	28/04/2023	12073542	1,915.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023	12073542	15,823.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023	12073542	2,653.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/04/2023	12073542	4,820.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	28/04/2023	12073542	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	28/04/2023	12073542	1,968.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	28/04/2023	12073542	19,431.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	28/04/2023	12073542	13,785.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRAL LODGE LTD	28/04/2023	12073542	2,497.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	28/04/2023	12073542	6,888.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156 AWARD SCHEME LTD	28/04/2023	12073542	1,199.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BENSLOW MANAGEMENT COMPANY LIMITED	28/04/2023	12073542	513.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	28/04/2023	12073542	20,668.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BIFFINS RESIDENTIAL HOME	28/04/2023	12073542	1,003.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	28/04/2023	12073542	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	28/04/2023	12073542	5,925.73	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	1,109.36	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	1,874.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 BOLINDA UK LTD	28/04/2023	12073542	3,624.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	28/04/2023	12073542	2,584.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	28/04/2023	12073542	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	28/04/2023	12073542	2,373.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	28/04/2023	12073542	20,614.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	28/04/2023	12073542	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	28/04/2023	12073542	11,276.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	28/04/2023	12073542	10,025.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	28/04/2023	12073542	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	28/04/2023	12073542	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	28/04/2023	12073542	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	28/04/2023	12073542	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	28/04/2023	12073542	35,171.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/04/2023	12073542	588.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/04/2023	12073542	2,725.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/04/2023	12073542	977.2	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	28/04/2023	12073542	8,533.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	28/04/2023	12073542	1,671.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	CAROLE BROOKS ASSOCIATES LTD	28/04/2023	12073542	1,300.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	28/04/2023	12073542	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	28/04/2023	12073542	4,146.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515	CHELMSFORD SAFETY SUPPLIES LTD	28/04/2023	12073542	593.68	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	28/04/2023	12073542	1,877.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	28/04/2023	12073542	9,082.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	28/04/2023	12073542	1,877.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	28/04/2023	12073542	18,581.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	28/04/2023	12073542	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	28/04/2023	12073542	7,266.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	28/04/2023	12073542	4,313.05	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7139	COEUS CONSULTING LTD	28/04/2023	12073542	18,400.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	28/04/2023	12073542	3,808.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	4,499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	28/04/2023	12073542	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CORNERSTONE TRAINING & SUPPORT LTD	28/04/2023	12073542	18,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	28/04/2023	12073542	9,079.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	COUNTRY COURT CARE HOMES 2 LIMITED	28/04/2023	12073542	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	28/04/2023	12073542	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWSTONE MANOR LTD	28/04/2023	12073542	6,482.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	28/04/2023	12073542	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	28/04/2023	12073542	22,795.36	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	28/04/2023	12073542	15,864.44	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	28/04/2023	12073542	1,294.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	28/04/2023	12073542	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	28/04/2023	12073542	6,424.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DIRECT HEALTHCARE GROUP LIMITED	28/04/2023	12073542	2,385.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DIRECT HEALTHCARE GROUP LIMITED	28/04/2023	12073542	2,385.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	28/04/2023	12073542	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	28/04/2023	12073542	1,498.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	28/04/2023	12073542	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/04/2023	12073542	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/04/2023	12073542	675.35	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	22,943.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	5,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	28/04/2023	12073542	4,826.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/04/2023	12073542	800	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/04/2023	12073542	650	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/04/2023	12073542	950	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023	12073542	1,100.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023	12073542	600	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	28/04/2023	12073542	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1506	ECHOSENS UK LTD	28/04/2023	12073542	92,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	28/04/2023	12073542	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	28/04/2023	12073542	1,754.93	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	28/04/2023	12073542	1,291.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	28/04/2023	12073542	665.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	28/04/2023	12073542	1,267.97	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	28/04/2023	12073542	3,118.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	28/04/2023	12073542	4,483.83	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	28/04/2023	12073542	15,518.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	28/04/2023	12073542	18,932.80	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	28/04/2023	12073542	4,781.27	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	28/04/2023	12073542	3,106.48	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	28/04/2023	12073542	48,060.68	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505	EDF ENERGY	28/04/2023	12073542	1,051.13	Energy Cost Electricity	Energy Costs

ED Neighbourhoods & Environment	Cultural and Related Services	7515	EDF ENERGY	28/04/2023	12073542	2,229.92	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	EDF ENERGY	28/04/2023	12073542	4,778.83	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	EDF ENERGY	28/04/2023	12073542	507.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	EDF ENERGY	28/04/2023	12073542	878.64	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	EDF ENERGY	28/04/2023	12073542	607.18	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	EDF ENERGY	28/04/2023	12073542	-1,342.46	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EDF ENERGY	28/04/2023	12073542	2,504.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	EDF ENERGY	28/04/2023	12073542	90,910.04	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	EDF ENERGY	28/04/2023	12073542	3,327.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	28/04/2023	12073542	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	28/04/2023	12073542	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	28/04/2023	12073542	13,721.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	28/04/2023	12073542	7,420.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	28/04/2023	12073542	5,855.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	28/04/2023	12073542	2,537.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	28/04/2023	12073542	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	28/04/2023	12073542	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	28/04/2023	12073542	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	28/04/2023	12073542	614.4	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	ESSEX COUNTY COUNCIL	28/04/2023	12073542	8,230.44	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	28/04/2023	12073542	4,147.87	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1365	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	28/04/2023	12073542	33,600.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1427	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	28/04/2023	12073542	26,500.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	ESSEX SUPPLIES (UK) LIMITED	28/04/2023	12073542	650.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCUID LIMITED	28/04/2023	12073542	7,518.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCUID LIMITED	28/04/2023	12073542	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	28/04/2023	12073542	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	28/04/2023	12073542	15,324.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/04/2023	12073542	865	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/04/2023	12073542	665	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/04/2023	12073542	785	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	28/04/2023	12073542	-5,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	28/04/2023	12073542	4,987.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	28/04/2023	12073542	5,342.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	28/04/2023	12073542	13,224.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	28/04/2023	12073542	17,369.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	28/04/2023	12073542	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	28/04/2023	12073542	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	28/04/2023	12073542	15,523.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	FIVE RIVERS CHILD CARE LTD	28/04/2023	12073542	2,536.63	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	FORMARA LIMITED T/A FORMARA PRINT	28/04/2023	12073542	1,120.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	FORMARA LIMITED T/A FORMARA PRINT	28/04/2023	12073542	683	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	FOSTERING NETWORK	28/04/2023	12073542	4,876.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	FOSTERING NETWORK	28/04/2023	12073542	1,663.98	Professional Fees	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	28/04/2023	12073542	1,205.79	Financial Services	Services
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETHLEY HOUSE	28/04/2023	12073542	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	28/04/2023	12073542	5,786.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	28/04/2023	12073542	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	28/04/2023	12073542	14,731.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	1,648.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,318.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	1,045.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/04/2023	12073542	532	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	28/04/2023	12073542	8,242.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	28/04/2023	12073542	19,812.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	28/04/2023	12073542	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	28/04/2023	12073542	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GREAT WHEATLEY LTD	28/04/2023	12073542	7,136.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	28/04/2023	12073542	9,374.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	28/04/2023	12073542	16,445.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	28/04/2023	12073542	7,176.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	28/04/2023	12073542	850	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	871.95	Agency Staff	Direct Employee Expenses



ED Finance & Resources	Housing Services	7150 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,491.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	633.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,303.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,303.30	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	819.4	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	660	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,747.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,747.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,995.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,736.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,334.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,082.12	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	654.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,850.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,995.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,701.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,932.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	883.2	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	4,282.64	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,560.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,447.22	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,379.84	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,625.88	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,288.20	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	681.16	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,596.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,596.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	612.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,625.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,706.44	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	2,315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/04/2023	12073542	1,849.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	28/04/2023	12073542	3,092.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	28/04/2023	12073542	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	28/04/2023	12073542	13,181.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	28/04/2023	12073542	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	28/04/2023	12073542	3,364.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	9008 HEALTHY ABODE LTD	28/04/2023	12073542	960	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1342 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	5,662.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7085 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	-3,000.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 HERTFORDSHIRE COUNTY COUNCIL	28/04/2023	12073542	3,000.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	28/04/2023	12073542	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	28/04/2023	12073542	5,015.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 ILLY SYSTEMS LTD	28/04/2023	12073542	8,117.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 INSPIRED ENERGY T/A STC ENERGY MANAGEMENT LIMITED	28/04/2023	12073542	2,000.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/04/2023	12073542	1,206.20	Services	Services
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	28/04/2023	12073542	529.15	Document Archive	Services
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	28/04/2023	12073542	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 JADU CREATIVE LIMITED	28/04/2023	12073542	4,792.50	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	28/04/2023	12073542	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	28/04/2023	12073542	4,968.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	28/04/2023	12073542	807	IT Software	Communications And Computing



ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	28/04/2023	12073542	27,500.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESEX LTD	28/04/2023	12073542	9,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	28/04/2023	12073542	12,235.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 KSS HIRE SERVICES LTD	28/04/2023	12073542	644	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	28/04/2023	12073542	595	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125 LBFC RE INVESTIGO LTD	28/04/2023	12073542	11,181.82	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	5,780.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 LEADERS OF WORSHIP & PREACHERS HOMES	28/04/2023	12073542	2,529.52	Contractor - Programmed Works	Other Agencies
Children & Public Health	Central Services	9009 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	28/04/2023	12073542	52,972.70	Other Expenses	Other Expenses
Children & Public Health	Central Services	9009 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	28/04/2023	12073542	17,242.50	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	28/04/2023	12073542	7,276.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	28/04/2023	12073542	7,785.96	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 LIQUIDLOGIC LIMITED	28/04/2023	12073542	104,393.78	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 LITTLE MUSKETEERS LTD	28/04/2023	12073542	1,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 LITTLE PEOPLE BIG NOISE LIMITED	28/04/2023	12073542	10,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	28/04/2023	12073542	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	28/04/2023	12073542	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	28/04/2023	12073542	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	28/04/2023	12073542	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	28/04/2023	12073542	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	28/04/2023	12073542	15,725.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	28/04/2023	12073542	3,903.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 MANOR REST HOME	28/04/2023	12073542	2,514.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	28/04/2023	12073542	7,668.92	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 MARSTAN BDB LLP	28/04/2023	12073542	1,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	28/04/2023	12073542	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	28/04/2023	12073542	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	28/04/2023	12073542	9,234.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	28/04/2023	12073542	12,647.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	28/04/2023	12073542	15,499.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	28/04/2023	12073542	6,110.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	1,806.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	2,921.10	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	21,396.84	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	28/04/2023	12073542	65,305.94	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	28/04/2023	12073542	4,039.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	28/04/2023	12073542	2,472.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,061.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,722.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,722.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	28/04/2023	12073542	1,099.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	28/04/2023	12073542	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	28/04/2023	12073542	12,936.56	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	28/04/2023	12073542	2,893.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 MR MARK BEBBINGTON	28/04/2023	12073542	1,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025 MR MARTIN R WINCH T/A ACTIVE ACADEMY	28/04/2023	12073542	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	28/04/2023	12073542	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	28/04/2023	12073542	635	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	28/04/2023	12073542	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	5,072.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	9,371.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	28/04/2023	12073542	2,097.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	28/04/2023	12073542	8,353.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	28/04/2023	12073542	7,037.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1068	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	28/04/2023	12073542	6,303.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	28/04/2023	12073542	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/04/2023	12073542	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	28/04/2023	12073542	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	28/04/2023	12073542	20,236.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	28/04/2023	12073542	24,524.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	28/04/2023	12073542	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	28/04/2023	12073542	17,068.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	28/04/2023	12073542	993.74	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	28/04/2023	12073542	27,301.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LTD T/A MR WILLIAM GREEN	28/04/2023	12073542	525	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	28/04/2023	12073542	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	28/04/2023	12073542	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	28/04/2023	12073542	34,027.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	28/04/2023	12073542	3,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	10,440.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	28/04/2023	12073542	22,355.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	28/04/2023	12073542	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/04/2023	12073542	509	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	28/04/2023	12073542	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	28/04/2023	12073542	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	OVERDRIVE GLOBAL LIMITED	28/04/2023	12073542	7,401.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	28/04/2023	12073542	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4,923.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4,022.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4,923.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	28/04/2023	12073542	4,923.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	28/04/2023	12073542	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	28/04/2023	12073542	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	28/04/2023	12073542	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	28/04/2023	12073542	4,823.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/04/2023	12073542	500	Professional Fees	Services
Transformation	Central Services	9012	PHOENIX SOFTWARE LTD	28/04/2023	12073542	26,214.00	Software License	Software License
Transformation	Central Services	9012	PHOENIX SOFTWARE LTD	28/04/2023	12073542	683,510.48	Software License	Software License
Transformation	Central Services	9012	PHOENIX SOFTWARE LTD	28/04/2023	12073542	-271,851.12	Software License	Software License
ED Strategy, Change & Governance	Central Services	7137	PHOENIX SOFTWARE LTD	28/04/2023	12073542	118,861.68	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137	PHOENIX SOFTWARE LTD	28/04/2023	12073542	60,106.32	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7129	PHOENIX SOFTWARE LTD	28/04/2023	12073542	9,500.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650	PINSENT MASONS LLP	28/04/2023	12073542	3,850.89	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	28/04/2023	12073542	2,400.00	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	28/04/2023	12073542	20,371.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	PRIORY SUPPORTING CARE LTD	28/04/2023	12073542	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	28/04/2023	12073542	636.6	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	28/04/2023	12073542	513.36	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	28/04/2023	12073542	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	28/04/2023	12073542	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023	12073542	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023	12073542	4,713.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023	12073542	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023	12073542	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	28/04/2023	12073542	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	28/04/2023	12073542	5,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	REDSTONE (TYRES) LTD	28/04/2023	12073542	1,162.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	RELLTEK LTD	28/04/2023	12073542	2,837.40	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1040	RESPOND GROUP LIMITED DBA APT EAN	28/04/2023	12073542	4,860.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	28/04/2023	12073542	756.25	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	28/04/2023	12073542	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	28/04/2023	12073542	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	28/04/2023	12073542	2,838.07	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	28/04/2023	12073542	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	28/04/2023	12073542	20,411.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	28/04/2023	12073542	34,510.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	28/04/2023	12073542	7,579.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	28/04/2023	12073542	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	28/04/2023	12073542	80,721.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	28/04/2023	12073542	15,301.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	28/04/2023	12073542	12,229.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	28/04/2023	12073542	12,199.32	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	4522	SAFE STEPS	28/04/2023	12073542	44,874.95	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	SAGOSS LIMITED	28/04/2023	12073542	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/04/2023	12073542	641.44	Materials	Equipment Furniture And Materials

ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	28/04/2023	12073542	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	28/04/2023	12073542	31,812.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	28/04/2023	12073542	3,579.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	28/04/2023	12073542	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	28/04/2023	12073542	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	28/04/2023	12073542	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070 SERICO LTD (FEES) T/A MR DAVID LAWSON	28/04/2023	12073542	3,166.67	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	4,048.08	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	28/04/2023	12073542	8,167.00	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	28/04/2023	12073542	2,478.00	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	28/04/2023	12073542	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	28/04/2023	12073542	755	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	28/04/2023	12073542	755	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 SOUTH ESSEX HOMES	28/04/2023	12073542	618	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	21,921.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	11,144.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/04/2023	12073542	3,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	28/04/2023	12073542	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	28/04/2023	12073542	10,145.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	28/04/2023	12073542	846.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	28/04/2023	12073542	1,375.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	28/04/2023	12073542	564.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE C.I.C.	28/04/2023	12073542	808.45	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/04/2023	12073542	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	28/04/2023	12073542	69,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	28/04/2023	12073542	12,434.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 ST CED'S CHURCH WESTCLIFF T/A LIFESTREAMS	28/04/2023	12073542	669	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	28/04/2023	12073542	21,803.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	28/04/2023	12073542	7,408.80	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	28/04/2023	12073542	9,752.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	28/04/2023	12073542	10,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,729.19	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	28/04/2023	12073542	1,955.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	28/04/2023	12073542	4,595.77	Document Archive	Services
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	28/04/2023	12073542	38,912.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	28/04/2023	12073542	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	28/04/2023	12073542	31,349.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	28/04/2023	12073542	1,334.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	28/04/2023	12073542	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471 THE ADVOCACY PEOPLE	28/04/2023	12073542	29,773.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	28/04/2023	12073542	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	28/04/2023	12073542	23,654.81	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	28/04/2023	12073542	10,691.22	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	28/04/2023	12073542	2,395.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	28/04/2023	12073542	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	28/04/2023	12073542	78,174.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	28/04/2023	12073542	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	28/04/2023	12073542	23,452.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	28/04/2023	12073542	12,806.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	28/04/2023	12073542	20,734.14	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Planning Services	5631 THINK PHILANTHROPY LTD	28/04/2023	12073542	3,500.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4115 THYSON TECHNOLOGY LTD	28/04/2023	12073542	1,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	28/04/2023	12073542	5,462.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	28/04/2023	12073542	7,903.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 TOWN & COUNTRY PLANNING ASSOCIATION	28/04/2023	12073542	2,533.75	Consultancy Services	Services
ED Children & Public Health	Public Health	7713 TPP	28/04/2023	12073542	33,808.78	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 TRIK MEDCARE LTD	28/04/2023	12073542	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIK MEDCARE LTD	28/04/2023	12073542	769.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIK MEDCARE LTD	28/04/2023	12073542	627	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIK MEDCARE LTD	28/04/2023	12073542	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIK MEDCARE LTD	28/04/2023	12073542	522.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIK MEDCARE LTD	28/04/2023	12073542	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIK MEDCARE LTD	28/04/2023	12073542	760	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIK MEDCARE LTD	28/04/2023	12073542	1,966.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIK MEDCARE LTD	28/04/2023	12073542	921.5	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	28/04/2023	12073542	11,265.23	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	28/04/2023	12073542	-3,024.94	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	28/04/2023	12073542	795.09	Cleaning Materials	Equipment Furniture And Materials

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

ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	28/04/2023	12073542	793.28	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	28/04/2023	12073542	10,118.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	28/04/2023	12073542	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	28/04/2023	12073542	2,489.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	28/04/2023	12073542	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	28/04/2023	12073542	7,500.67	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	28/04/2023	12073542	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	28/04/2023	12073542	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	28/04/2023	12073542	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	28/04/2023	12073542	15,398.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	28/04/2023	12073542	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	28/04/2023	12073542	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	28/04/2023	12073542	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	28/04/2023	12073542	20,583.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	28/04/2023	12073542	2,545.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 WL PROPERTY LIMITED T/A WILDS LODGE SCHOOL	28/04/2023	12073542	43,333.33	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3471 YOUNGS FLOORING	28/04/2023	12073542	700.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings