

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) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/05/2023	12073551	-3,258.46	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	02/05/2023	12073551	10,511.28	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	02/05/2023	12073551	2,423.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) GAS SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	02/05/2023	12073551	1,000.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	02/05/2023	12073551	2,775.36	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	02/05/2023	12073551	754	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	526.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	1,149.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	02/05/2023	12073551	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/05/2023	12073551	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	02/05/2023	12073551	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	02/05/2023	12073551	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	02/05/2023	12073551	500	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	02/05/2023	12073551	650	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	BRAMLEY CARE LTD T/A APPLE ORCHARD	02/05/2023	12073551	23,426.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	02/05/2023	12073551	5,024.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	02/05/2023	12073551	4,283.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	02/05/2023	12073551	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/05/2023	12073551	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	02/05/2023	12073551	1,935.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	02/05/2023	12073551	12,621.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	02/05/2023	12073551	678.6	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	02/05/2023	12073551	21,384.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/05/2023	12073551	1,426.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	02/05/2023	12073551	18,668.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	02/05/2023	12073551	654.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/05/2023	12073551	3,247.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	02/05/2023	12073551	3,440.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	02/05/2023	12073551	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	02/05/2023	12073551	3,559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CURAM DOMI SOLUTIONS LTD	02/05/2023	12073551	24,357.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	873.09	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	02/05/2023	12073551	4,644.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	02/05/2023	12073551	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	02/05/2023	12073551	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3183	ENHANCE EHC LTD	02/05/2023	12073551	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	02/05/2023	12073551	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	02/05/2023	12073551	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	02/05/2023	12073551	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	02/05/2023	12073551	1,862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	02/05/2023	12073551	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/05/2023	12073551	2,414.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/05/2023	12073551	2,414.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	02/05/2023	12073551	3,852.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	02/05/2023	12073551	859.07	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	02/05/2023	12073551	820.73	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	02/05/2023	12073551	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	503	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	02/05/2023	12073551	1,890.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	HARP	02/05/2023	12073551	541	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	541.2	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	IHASCO LTD	02/05/2023	12073551	5,715.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	02/05/2023	12073551	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	02/05/2023	12073551	20,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	1,342.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	1,405.93	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	804.19	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,559.59	Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	02/05/2023	12073551	4,504.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,235.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/05/2023	12073551	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,641.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,004.34	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 MARSH LTD	02/05/2023	12073551	139,407.67	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	684.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,244.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,351.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	946.52	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	02/05/2023	12073551	1,600.00	Loans	Services
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	2,135.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	4,930.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	4,995.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	02/05/2023	12073551	1,950.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	02/05/2023	12073551	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	781.97	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	596.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	2,092.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	595.48	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	02/05/2023	12073551	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	02/05/2023	12073551	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	02/05/2023	12073551	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	02/05/2023	12073551	2,489.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	02/05/2023	12073551	1,179.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	2,373.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	610.9	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 PEAK PROPERTY LTD	02/05/2023	12073551	2,200.00	Loans	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	02/05/2023	12073551	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3992 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	02/05/2023	12073551	744	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/05/2023	12073551	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/05/2023	12073551	2,641.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES PROFESSIONAL FOSTERING SERVICE	02/05/2023	12073551	3,600.80	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 SOUTH ESSEX HOMES	02/05/2023	12073551	515	Accommodation Payment	Services
ED Neighbourhoods & Environment	Culture & Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	02/05/2023	12073551	923.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/05/2023	12073551	3,193.03	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SWAAY CHILD AND ADOLESCENT SERVICES LTD	02/05/2023	12073551	19,419.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE HARBOUR CLUB (CARE) LTD	02/05/2023	12073551	1,440.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/05/2023	12073551	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/05/2023	12073551	555.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	7,480.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	1,649.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	7,213.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/05/2023	12073551	1,644.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/05/2023	12073551	938.04	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	02/05/2023	12073551	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	02/05/2023	12073551	1,800.00	Accommodation Payment	Services
Neighbourhoods & Environment	Central Services	9008	(G) ACL GP LTD	03/05/2023	12073570	7,272.90	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	03/05/2023	12073570	712.79	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	03/05/2023	12073570	552.8	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	03/05/2023	12073570	552.8	Internet	Communications And Computing
Adults & Communities	Central Services	9010	(G) MANSARD ROOFING LTD	03/05/2023	12073570	3,540.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) MDE POWER LTD	03/05/2023	12073570	1,710.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	19,859.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD	03/05/2023	12073570	6,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	03/05/2023	12073570	9,899.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	03/05/2023	12073570	2,067.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	03/05/2023	12073570	9,654.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	03/05/2023	12073570	1,865.05	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	CARING CARERS LTD	03/05/2023	12073570	-10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CCCG INVOICING A/C T/A CAPITAL CITY COLLEGE GROUP	03/05/2023	12073570	7,055.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	03/05/2023	12073570	1,750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/05/2023	12073570	650	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	03/05/2023	12073570	550	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	03/05/2023	12073570	900	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	EAST ANGLIAN CHAMBERS T/A MR MARCUS CROSKELL	03/05/2023	12073570	1,080.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	03/05/2023	12073570	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2023	12073570	5,179.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2023	12073570	1,133.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FARNEY CLOSE SCHOOL	03/05/2023	12073570	23,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	03/05/2023	12073570	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	03/05/2023	12073570	24,865.25	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4201	GARDENBRIDGE.CO.UK LTD	03/05/2023	12073570	5,835.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	28,322.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	2,673.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	700.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	03/05/2023	12073570	666.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	GRRRR ZINE FAIR LTD	03/05/2023	12073570	600	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	03/05/2023	12073570	996.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/05/2023	12073570	808.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5640	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	03/05/2023	12073570	560	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	HSS PROSERVICE LTD	03/05/2023	12073570	535.14	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	HSS PROSERVICE LTD	03/05/2023	12073570	548.57	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	HSS PROSERVICE LTD	03/05/2023	12073570	637.7	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-W5	03/05/2023	12073570	2,040.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	KAINOS SOFTWARE LIMITED	03/05/2023	12073570	3,125.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	LAWYERS IN LOCAL GOVERNMENT	03/05/2023	12073570	610	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	MCKENZIE ARNOLD GROUP LTD	03/05/2023	12073570	6,600.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	03/05/2023	12073570	640	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	03/05/2023	12073570	3,600.81	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LTD T/A MR LIAM SULLIVAN	03/05/2023	12073570	550	Barristers fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	PRIME IRRIGATION LTD	03/05/2023	12073570	10,948.63	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	RAGS INVESTMENTS LTD T/A BENSONS GUEST HOUSE	03/05/2023	12073570	600	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/05/2023	12073570	1,356.39	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	THE VANITY PRESS LTD	03/05/2023	12073570	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2023	12073570	1,386.95	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TLM MANAGEMENT LTD	03/05/2023	12073570	617.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TLM MANAGEMENT LTD	03/05/2023	12073570	662.5	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540	TLM MANAGEMENT LTD	03/05/2023	12073570	1,012.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	03/05/2023	12073570	511.59	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/05/2023	12073570	5,809.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/05/2023	12073570	1,401.25	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	03/05/2023	12073570	1,000.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	03/05/2023	12073570	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	YOUNGS FLOORING	03/05/2023	12073570	725	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	05/05/2023	12073603	2,128.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	05/05/2023	12073603	1,041.60	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	05/05/2023	12073603	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	05/05/2023	12073603	7,204.72	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1170	(G) TUNSTALL HEALTHCARE (UK) LTD	05/05/2023	12073603	3,211.30	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/05/2023	12073603	1,907.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	05/05/2023	12073603	2,119.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (N) PLAYFIX LIMITED	05/05/2023	12073603	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,723.61	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	8,280.97	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,010.15	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	678.36	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,625.04	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,160.67	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	503.93	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	6,962.34	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	2,141.84	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	3,808.33	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	1,403.00	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	9,071.46	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	4,368.77	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	05/05/2023	12073603	5,910.56	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	05/05/2023	12073603	1,444.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/05/2023	12073603	688	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	05/05/2023	12073603	750	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	05/05/2023	12073603	1,136.20	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	05/05/2023	12073603	21,931.60	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	05/05/2023	12073603	982.8	Services Fees And Charges	Services
Neighbourhoods & Environment	Central Services	9008 AMETHYST HORTICULTURE LTD	05/05/2023	12073603	1,711.85	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/05/2023	12073603	16,192.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/05/2023	12073603	2,348.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	05/05/2023	12073603	528	Childrens outings	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	05/05/2023	12073603	908.69	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4070 BRITTEN SINFONIA LTD	05/05/2023	12073603	4,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3307 CARING HEARTS FOSTERING LTD	05/05/2023	12073603	3,542.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	808	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/05/2023	12073603	808	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 CED LTD T/A CED STONE GROUP	05/05/2023	12073603	2,740.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	05/05/2023	12073603	1,417.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	05/05/2023	12073603	3,237.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	05/05/2023	12073603	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	05/05/2023	12073603	5,092.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	05/05/2023	12073603	10,097.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	05/05/2023	12073603	617.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,651.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,556.46	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	05/05/2023	12073603	1,563.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHWEND	05/05/2023	12073603	4,057.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	05/05/2023	12073603	725	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3020 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/05/2023	12073603	930	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT	05/05/2023	12073603	2,092.48	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6010 EASY ESTATES GROUP LTD CLIENT ACCOUNT	05/05/2023	12073603	2,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/05/2023	12073603	4,813.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/05/2023	12073603	1,108.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 ERNEST DOE AND SONS LTD	05/05/2023	12073603	2,500.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Culture & Related Services	7540 ERNEST DOE AND SONS LTD	05/05/2023	12073603	3,618.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 ESSEX COUNTY COUNCIL	05/05/2023	12073603	18,166.67	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 ESSEX COUNTY COUNCIL	05/05/2023	12073603	6,300.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 ESSEX COUNTY COUNCIL	05/05/2023	12073603	20,182.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 ESSEX COUNTY COUNCIL	05/05/2023	12073603	37,605.34	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	156,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	177,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	156,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	177,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	156,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	05/05/2023	12073603	177,470.00	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3791 ESSEX INTERPRETING LTD	05/05/2023	12073603	797.83	Interpretation And Translation	Other Local Authorities
ED Neighbourhoods & Environment	Cultural and Related Services	7515 FARGRO LIMITED	05/05/2023	12073603	1,576.83	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	769.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	1,064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	05/05/2023	12073603	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 FOCUS ON SOUND LTD	05/05/2023	12073603	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 FOSTERING SUPPORT GROUP	05/05/2023	12073603	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FRIARS CENTRE PLAYGROUP	05/05/2023	12073603	864.5	Child Minding	Services





ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/05/2023	12073603	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	05/05/2023	12073603	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 INTREPID ADVENTURES LTD	05/05/2023	12073603	1,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	05/05/2023	12073603	790.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	3,968.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	05/05/2023	12073603	4,204.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	568.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	560.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	1,121.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	05/05/2023	12073603	698.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 KINGSWAY PRE SCHOOL	05/05/2023	12073603	828	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 LEIGH ON SEA TOWN COUNCIL	05/05/2023	12073603	43,737.58	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Adult Social Care	1231 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	1,150.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6010 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	1,950.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	05/05/2023	12073603	9,195.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7713 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	05/05/2023	12073603	2,769.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3005 REDACTED PERSONAL DATA	05/05/2023	12073603	579.6	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,289.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,327.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	1,496.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	3,610.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	05/05/2023	12073603	2,992.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/05/2023	12073603	500	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165 MRS S F COX T/A S F CONSULTANCY	05/05/2023	12073603	500	Professional Fees	Services
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	05/05/2023	12073603	4,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 NEWHAVEN CARE LIMITED	05/05/2023	12073603	26,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023	12073603	1,934.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023	12073603	1,978.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/05/2023	12073603	1,828.97	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 NORTON PROPERTIES	05/05/2023	12073603	2,800.00	Loans	Services
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	05/05/2023	12073603	6,997.44	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	05/05/2023	12073603	641	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344 P H TARPLETT T/A SKILFUL CONVERSATIONS	05/05/2023	12073603	3,067.40	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 P TUCKWELL LTD	05/05/2023	12073603	3,300.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 P TUCKWELL LTD	05/05/2023	12073603	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	05/05/2023	12073603	3,430.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESKOUT LTD	05/05/2023	12073603	527.24	Non Staff Advertising	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	05/05/2023	12073603	271,851.12	Software License	Software License
ED Strategy, Change & Governance	Central Services	7130 PHOENIX SOFTWARE LTD	05/05/2023	12073603	2,613.10	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	05/05/2023	12073603	975.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,862.31	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	6,632.72	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,980.57	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	3,462.51	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,550.79	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	1,115.88	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	656.4	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	1,641.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	3,511.74	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	984.6	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	05/05/2023	12073603	4,627.62	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	05/05/2023	12073603	1,127.39	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	05/05/2023	12073603	1,406.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 SANDPIPER PRE SCHOOL	05/05/2023	12073603	1,137.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 SANDPIPER PRE SCHOOL	05/05/2023	12073603	962.5	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/05/2023	12073603	10,762.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/05/2023	12073603	10,830.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445 SIEGERT ENTERPRISES	05/05/2023	12073603	600	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	05/05/2023	12073603	-1,906.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	05/05/2023	12073603	2,614.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1180 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	800	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	525	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	05/05/2023	12073603	1,064.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	05/05/2023	12073603	40,291.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	153,433.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	05/05/2023	12073603	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	05/05/2023	12073603	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	22,844.21	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	05/05/2023	12073603	257,700.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	7,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	05/05/2023	12073603	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	05/05/2023	12073603	2,450.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	798	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	840	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	05/05/2023	12073603	798	Child Minding	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	05/05/2023	12073603	270,618.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	05/05/2023	12073603	3,609.29	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	05/05/2023	12073603	4,168.63	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	05/05/2023	12073603	3,254.23	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	05/05/2023	12073603	8,994.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESORE UK LTD	05/05/2023	12073603	1,395.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TELESORE UK LTD	05/05/2023	12073603	1,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	05/05/2023	12073603	3,583.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	05/05/2023	12073603	18,998.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 TRINITY HEALTHCARE PLUS LTD	05/05/2023	12073603	6,685.77	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 UPSON MOWERS LTD	05/05/2023	12073603	2,455.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	05/05/2023	12073603	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	05/05/2023	12073603	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	05/05/2023	12073603	20,995.75	Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	09/05/2023	12073611	69,529.14	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (N) URBIS SCHREDER LIMITED	09/05/2023	12073611	1,588.31	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (N) URBIS SCHREDER LIMITED	09/05/2023	12073611	3,378.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	526.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	09/05/2023	12073611	705.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	2,109.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	1,348.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	09/05/2023	12073611	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	2,570.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	916.96	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	523.64	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	2,190.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	09/05/2023	12073611	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	09/05/2023	12073611	8,929.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	09/05/2023	12073611	2,065.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	09/05/2023	12073611	11,323.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,120.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	658.92	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	09/05/2023	12073611	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,235.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	774.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	09/05/2023	12073611	623.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/05/2023	12073611	1,869.83	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	3,501.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	1,209.32	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	09/05/2023	12073611	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HARRIGAN	09/05/2023	12073611	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	09/05/2023	12073611	5,663.96	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	09/05/2023	12073611	1,552.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	09/05/2023	12073611	1,502.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041 ELDERTON SOLUTIONS LTD	09/05/2023	12073611	1,250.00	Contributions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	09/05/2023	12073611	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/05/2023	12073611	2,016.26	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	1,979.68	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	09/05/2023	12073611	1,658.20	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 GARON PARK BAR LIMITED	09/05/2023	12073611	1,300.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	30,391.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2,497.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	692.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	705.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2,033.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	29,538.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	2,889.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	674.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	09/05/2023	12073611	692.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	09/05/2023	12073611	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	1,590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	09/05/2023	12073611	2,050.00	Accommodation Payment	Services







ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	09/05/2023	12073611	640	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	2,553.86	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 TREE FELLA LIMITED	09/05/2023	12073611	4,720.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 TREE FELLA LIMITED	09/05/2023	12073611	9,453.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	98,574.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	756.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	117,701.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	174,977.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	17,388.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	5,223.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	1,250.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	-2,429.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	3,749.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	09/05/2023	12073611	18,999.09	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	897.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	09/05/2023	12073611	3,245.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/05/2023	12073611	7,664.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	09/05/2023	12073611	1,568.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	09/05/2023	12073611	707.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	09/05/2023	12073611	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	09/05/2023	12073611	1,635.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/05/2023	12073611	938.04	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4280 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/05/2023	12073620	2,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4280 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	10/05/2023	12073620	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	10/05/2023	12073620	1,438.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 ARBTECH CONSULTING LTD	10/05/2023	12073620	589	Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5631 ARCHITECTURAL EMPORIUM LTD	10/05/2023	12073620	3,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/05/2023	12073620	2,876.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 BRADSTOW SCHOOL DISBURSEMENT ACCOUNT	10/05/2023	12073620	500	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	10/05/2023	12073620	2,143.76	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	10/05/2023	12073620	5,856.24	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/05/2023	12073620	18,739.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/05/2023	12073620	660.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/05/2023	12073620	3,161.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	10/05/2023	12073620	678.11	Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	10/05/2023	12073620	5,378.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 CONNEVANS LTD	10/05/2023	12073620	576.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	10/05/2023	12073620	1,262.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILISS HEALTHCARE LIMITED	10/05/2023	12073620	2,386.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	10/05/2023	12073620	524	Medical And Health Services	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	10/05/2023	12073620	3,678.85	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Culture & Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	10/05/2023	12073620	849.5	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	10/05/2023	12073620	26,984.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/05/2023	12073620	936.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	10/05/2023	12073620	537.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/05/2023	12073620	674.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	10/05/2023	12073620	943.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365 JAD SERVICES LTD	10/05/2023	12073620	900	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	10/05/2023	12073620	4,680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 JIREH CARE & SUPPORT	10/05/2023	12073620	3,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	10/05/2023	12073620	541.5	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	10/05/2023	12073620	22,267.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	10/05/2023	12073620	1,988.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 OASIS HOMECARE SERVICES LTD	10/05/2023	12073620	61,233.43	Private Contractors	Other Agencies
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	10/05/2023	12073620	271,851.12	Software License	Software License
ED Neighbourhoods & Environment	Cultural and Related Services	7505 PRIME IRRIGATION LTD	10/05/2023	12073620	1,019.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	10/05/2023	12073620	549.17	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	10/05/2023	12073620	300,000.00	Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	6130 RENT CONNECT	10/05/2023	12073620	750	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	10/05/2023	12073620	7,788.57	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310 ROACH VALE PRIMARY SCHOOL	10/05/2023	12073620	500	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	10/05/2023	12073620	1,773.53	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	10/05/2023	12073620	930.6	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 SKYGUARD LIMITED T/A PEOPLESAFE	10/05/2023	12073620	3,021.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	10/05/2023	12073620	21,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SOUTHEND ON SEA YMCA	10/05/2023	12073620	21,775.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	10/05/2023	12073620	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	10/05/2023	12073620	3,799.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	10/05/2023	12073620	1,112.10	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	10/05/2023	12073620	1,567.51	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	10/05/2023	12073620	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	10/05/2023	12073620	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	10/05/2023	12073620	12,534.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) KIERAN LUCAS CONTRACTORS LTD	12/05/2023	12073631	7,808.00	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	8605 (G) KIERAN LUCAS CONTRACTORS LTD	12/05/2023	12073631	3,804.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) KIERAN LUCAS CONTRACTORS LTD	12/05/2023	12073631	2,290.04	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) MARFLEET AND BLYTH LTD	12/05/2023	12073631	23,598.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,547.42	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,080.36	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,749.90	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	56,553.76	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	2,200.02	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	14,370.21	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	30,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	60,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	90,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	70,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	35,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	90,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	7,079.70	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	21,164.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	12/05/2023	12073631	16,258.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 (G) MILLANE CONTRACT SERVICES LTD	12/05/2023	12073631	993.97	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	12/05/2023	12073631	1,955.64	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (G) POLYTEK SERVICES LIMITED	12/05/2023	12073631	5,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055 (G) RE-GEN (UK) CONSTRUCTION LIMITED	12/05/2023	12073631	43,040.22	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (N) LB BUILDING ESSEX LTD	12/05/2023	12073631	2,890.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 369 MARKETING LTD	12/05/2023	12073631	593.28	Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	12/05/2023	12073631	1,380.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 ALLPAY . NET LIMITED	12/05/2023	12073631	948.01	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	9,644.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	731.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD	12/05/2023	12073631	3,120.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	12/05/2023	12073631	3,482.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 ANCHOR FOSTER CARE	12/05/2023	12073631	3,824.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/05/2023	12073631	16,305.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/05/2023	12073631	2,441.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	12/05/2023	12073631	540.9	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/05/2023	12073631	1,380.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	12/05/2023	12073631	840	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 BALLANTYNE EDWARDS LTD	12/05/2023	12073631	1,045.06	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	12/05/2023	12073631	3,210.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456 BEANSTALK CHILDRENS THERAPY	12/05/2023	12073631	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	12/05/2023	12073631	2,441.12	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	12/05/2023	12073631	9,113.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	12/05/2023	12073631	2,005.67	Private Contractors	Other Agencies
Transformation	Central Services	9012 CASTELLAN SOLUTIONS LIMITED	12/05/2023	12073631	4,900.00	Software License	Software License
ED Strategy, Change & Governance	Central Services	2210 CASTELLAN SOLUTIONS LIMITED	12/05/2023	12073631	4,765.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	12/05/2023	12073631	3,237.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	12/05/2023	12073631	9,216.76	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 CROWNFIELD MANAGEMENT LTD	12/05/2023	12073631	2,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3692 DIVERSE CARE (UK) LTD	12/05/2023	12073631	1,256.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1,245.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1,258.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	12/05/2023	12073631	1,221.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020 DOWNHALL UNDER FIVES	12/05/2023	12073631	1,656.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	674	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	674	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	12/05/2023	12073631	3,633.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/05/2023	12073631	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/05/2023	12073631	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	12/05/2023	12073631	650	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/05/2023	12073631	4,751.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/05/2023	12073631	1,107.54	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 ERNEST DOE AND SONS LTD	12/05/2023	12073631	1,789.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	12/05/2023	12073631	1,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	12/05/2023	12073631	541.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	12/05/2023	12073631	849.5	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	12/05/2023	12073631	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	12/05/2023	12073631	3,909.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,777.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,303.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	4,250.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	12/05/2023	12073631	3,401.47	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	12/05/2023	12073631	651.71	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 GREENFIELDS ADOLESCENT DEVELOPMENT LTD	12/05/2023	12073631	20,521.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	537.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	1,008.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/05/2023	12073631	805.68	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Adult Social Care	3201 HASCA LTD	12/05/2023	12073631	1,300.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,054.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	3,420.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	805	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,034.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,151.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,348.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	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	12/05/2023	12073631	2,483.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,456.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,483.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,416.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,209.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,451.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,102.71	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	735.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,155.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,747.71	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,995.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	609.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,850.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5181 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	829.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	1,267.89	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/05/2023	12073631	2,625.35	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130 HOST PROPERTY LIMITED	12/05/2023	12073631	1,700.00	Loans	Services
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	12/05/2023	12073631	1,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256 HYPE ASSOCIATES LTD	12/05/2023	12073631	633.6	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	12/05/2023	12073631	5,303.68	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	12/05/2023	12073631	1,743.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	12/05/2023	12073631	3,353.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	12/05/2023	12073631	679.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	12/05/2023	12073631	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	12/05/2023	12073631	972	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7515 KERNOCK PARK PLANTS LTD	12/05/2023	12073631	628.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092 KITES CHILDRENS SERVICES LTD	12/05/2023	12073631	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KITES CHILDRENS SERVICES LTD	12/05/2023	12073631	15,944.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 LINK TREASURY SERVICES LIMITED T/A LINK ASSET SERVICES	12/05/2023	12073631	5,750.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005 MARK BEAVER SURVEYING SERVICES	12/05/2023	12073631	650	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 MCKENZIE ARNOLD GROUP LTD	12/05/2023	12073631	3,480.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	12/05/2023	12073631	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	12/05/2023	12073631	6,400.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	12/05/2023	12073631	28,540.09	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	12/05/2023	12073631	11,125.43	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	12/05/2023	12073631	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3167 NATIONAL GOVERNORS ASSOCIATION	12/05/2023	12073631	1,100.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/05/2023	12073631	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/05/2023	12073631	23,616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	12/05/2023	12073631	3,464.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	12/05/2023	12073631	3,668.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	12/05/2023	12073631	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	12/05/2023	12073631	2,117.81	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	12/05/2023	12073631	595	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	12/05/2023	12073631	686.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	12/05/2023	12073631	755	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	12/05/2023	12073631	513.36	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	770.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	1,205.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	590.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	12/05/2023	12073631	573	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	12/05/2023	12073631	595.06	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	12/05/2023	12073631	30,779.90	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/05/2023	12073631	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	12/05/2023	12073631	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 RUN HEALTHCARE LTD	12/05/2023	12073631	2,450.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025 SAVS	12/05/2023	12073631	1,665.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/05/2023	12073631	10,654.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/05/2023	12073631	573.16	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535 SOUTH ESSEX PROPERTY SERVICES	12/05/2023	12073631	38,476.05	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3105 SOUTHEND ADULT COMMUNITY COLLEGE	12/05/2023	12073631	3,500.00	Room Hire	Rents

ED Children & Public Health	Public Health	7675 SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	12/05/2023	12073631	900 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	12/05/2023	12073631	18,361.00 Education Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	12/05/2023	12073631	71,413.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	12/05/2023	12073631	2,212.14 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	12/05/2023	12073631	1,800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	12/05/2023	12073631	6,912.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 THE PEACEFUL PLACE	12/05/2023	12073631	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	12/05/2023	12073631	900 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	12/05/2023	12073631	1,200.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/05/2023	12073631	591.82 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3186 UNITY TRAVEL	12/05/2023	12073631	1,040.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	12/05/2023	12073631	1,875.00 Telephone - Mobile	Communications And Computing
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	12/05/2023	12073631	14,300.00 Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	16/05/2023	12073645	2,337.60 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	61,821.01 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	71,969.41 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3396 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	4,831.87 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	1,812.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	2,641.36 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	11,862.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	21,978.37 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	232,489.27 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	16/05/2023	12073645	2,793.28 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) MILLANE CONTRACT SERVICES LTD	16/05/2023	12073645	571.68 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	16/05/2023	12073645	1,159.40 Contractors General	Contractors General
ED Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	16/05/2023	12073645	13,404.57 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,522.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	16/05/2023	12073645	5,049.11 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	932.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	16,025.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	2,269.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/05/2023	12073645	606.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	16/05/2023	12073645	1,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	523.64 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	650 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	1,300.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	16/05/2023	12073645	4,350.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CARTER BROWN - THE EXPERT SERVICE LIMITED	16/05/2023	12073645	-1,035.67 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891 CARTER BROWN - THE EXPERT SERVICE LIMITED	16/05/2023	12073645	1,871.67 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	16/05/2023	12073645	17,861.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	16/05/2023	12073645	652.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	16/05/2023	12073645	2,562.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/05/2023	12073645	4,942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	768.74 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 DAVID OGILVIE ENGINEERING LIMITED	16/05/2023	12073645	1,380.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	774.09 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DIVERSE CARE (UK) LTD	16/05/2023	12073645	1,696.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	906.49 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	16/05/2023	12073645	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	16/05/2023	12073645	1,380.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	16/05/2023	12073645	4,400.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 FUELOILS	16/05/2023	12073645	1,791.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	16/05/2023	12073645	3,485.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FUTURES FOR CHILDREN	16/05/2023	12073645	3,520.98 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 GBS RE NHS MID ESSEX CCG	16/05/2023	12073645	20,000.00 Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	16/05/2023	12073645	25,295.14 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 GOWLING WLG (UK) LLP OFFICE	16/05/2023	12073645	1,250.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	16/05/2023	12073645	3,022.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	1,590.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	2,453.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	2,050.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	16/05/2023	12073645	1,890.00 Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	2045 HEALTH ASSURED LTD	16/05/2023	12073645	1,250.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,423.89 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 JIGSAW PSYCHOLOGY LIMITED	16/05/2023	12073645	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	2,369.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,559.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310 LEARN SOLUTIONS LTD T/A TLC LIVE	16/05/2023	12073645	4,444.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	2,200.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	1,235.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	1,345.00 Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/05/2023	12073645	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3020 LITTLE LEGS NURSERY	16/05/2023	12073645	1,180.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 M R FENWICK T/A WINDOWS FOR CHILDREN LTD	16/05/2023	12073645	14,766.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,267.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	818.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	946.52	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	964.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	781.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	823.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	808.99	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	882.4	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	16/05/2023	12073645	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	625.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,300.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	982.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	2,505.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,074.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	595.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	16/05/2023	12073645	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	16/05/2023	12073645	4,823.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	16/05/2023	12073645	507.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,823.60	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUTH LTD	16/05/2023	12073645	527.24	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	16/05/2023	12073645	853.65	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	16/05/2023	12073645	723.09	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUTH LTD	16/05/2023	12073645	723.09	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 PRIOR'S COURT SERVICES LIMITED	16/05/2023	12073645	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	16/05/2023	12073645	2,916.25	Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	16/05/2023	12073645	1,403.69	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	18,172.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	16/05/2023	12073645	684.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	807.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	869.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	16/05/2023	12073645	997.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	16/05/2023	12073645	3,450.11	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	16/05/2023	12073645	641.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 SALLUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	16/05/2023	12073645	9,020.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 REDACTED PERSONAL DATA	16/05/2023	12073645	1,000.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3142 SAVS	16/05/2023	12073645	5,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	12,073.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	1,610.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	665	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	12,742.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	1,600.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	16/05/2023	12073645	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	12,110.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	5,272.67	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	1,683.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	16/05/2023	12073645	4,616.67	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	16/05/2023	12073645	1,950.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	16/05/2023	12073645	906.1	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3090 THE SWEYNE PARK SCHOOL	16/05/2023	12073645	4,088.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 THE SWEYNE PARK SCHOOL	16/05/2023	12073645	19,433.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	16/05/2023	12073645	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	1,582.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	16/05/2023	12073645	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	16/05/2023	12073645	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/05/2023	12073645	938.04	Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	17/05/2023	12073661	82,270.73	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) ACL GP LTD	17/05/2023	12073661	13,521.27	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/05/2023	12073661	1,232.35	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	17/05/2023	12073661	5,889.44	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) MLLANE CONTRACT SERVICES LTD	17/05/2023	12073661	31,081.95	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	17/05/2023	12073661	8,050.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	17/05/2023	12073661	35,135.45	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 369 MARKETING LTD	17/05/2023	12073661	606.55	Subsistence	Expenses
ED Adults & Communities	Adult Social Care	1025 39 ESSEX CHAMBERS LLP PFA T/A STEVE BROACH	17/05/2023	12073661	1,750.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 ACRES WAY LTD	17/05/2023	12073661	3,301.50	Pet Boarding	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	1,810.73	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	1,695.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7510 AGROVISTA UK LTD	17/05/2023	12073661	1,968.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	2,260.80	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	3,064.89	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	17/05/2023	12073661	2,325.56	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 AIRWAVE SOLUTIONS LTD	17/05/2023	12073661	3,526.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2114 AS Huxley :(Household Support Fund - Sundry Suppliers)	17/05/2023	12073661	1,571.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/05/2023	12073661	829.7	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/05/2023	12073661	5,698.07	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	17/05/2023	12073661	2,484.34	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	17/05/2023	12073661	4,811.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/05/2023	12073661	1,271.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	17/05/2023	12073661	134,635.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/05/2023	12073661	28,363.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/05/2023	12073661	3,964.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	17/05/2023	12073661	25,136.71	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	17/05/2023	12073661	8,486.45	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	17/05/2023	12073661	611.82	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Culture & Related Services	7500 CASTLE POINT MOTORS	17/05/2023	12073661	816	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/05/2023	12073661	156,514.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/05/2023	12073661	220,339.30	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5225 CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2023	12073661	1,875.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125 DATAGRAPHIC GROUP LIMITED	17/05/2023	12073661	900.89	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	17/05/2023	12073661	295,860.87	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	17/05/2023	12073661	1,250.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	17/05/2023	12073661	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	17/05/2023	12073661	650	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	17/05/2023	12073661	600	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	17/05/2023	12073661	226,153.66	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	2226 ESSEX COUNTY COUNCIL	17/05/2023	12073661	54,865.96	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3307 ESSEX INTERPRETING LTD	17/05/2023	12073661	1,340.37	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 ESSEX SOUND & LIGHT LTD T/A ESL	17/05/2023	12073661	1,448.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1213 ETAC LTD	17/05/2023	12073661	1,097.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	17/05/2023	12073661	210,934.49	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4245 FARRAH'S OF HARROGATE LIMITED	17/05/2023	12073661	910.99	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	17/05/2023	12073661	30,923.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	17/05/2023	12073661	2,508.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	17/05/2023	12073661	693.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	17/05/2023	12073661	682.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/05/2023	12073661	2,787.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 HEYCROFT PRIMARY SCHOOL	17/05/2023	12073661	189,293.61	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/05/2023	12073661	855	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/05/2023	12073661	6,127.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/05/2023	12073661	2,897.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	17/05/2023	12073661	1,254.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/05/2023	12073661	6,327.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/05/2023	12073661	3,391.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	17/05/2023	12073661	1,168.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/05/2023	12073661	7,576.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/05/2023	12073661	1,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	17/05/2023	12073661	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 JAYHAWK LTD	17/05/2023	12073661	630	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	17/05/2023	12073661	2,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 KIDS INSPIRE	17/05/2023	12073661	2,006.00	Private Contractors	Other Agencies



ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/05/2023	12073661	14,366.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/05/2023	12073661	16,306.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/05/2023	12073661	16,503.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/05/2023	12073661	1,910.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/05/2023	12073661	280,311.67	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/05/2023	12073661	2,748.22	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	17/05/2023	12073661	4,650.00	Loans	Services
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/05/2023	12073661	6,602.53	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 MARK BEAVER SURVEYING SERVICES	17/05/2023	12073661	7,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/05/2023	12073661	342,886.49	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	17/05/2023	12073661	190,939.48	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/05/2023	12073661	80,747.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/05/2023	12073661	186,110.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/05/2023	12073661	6,263.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 PATROL	17/05/2023	12073661	5,156.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES�OUT LTD	17/05/2023	12073661	880.4	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES�OUT LTD	17/05/2023	12073661	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	3,595.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	10,352.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	6,296.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	3,124.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/05/2023	12073661	2,207.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	17/05/2023	12073661	6,000.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PRINCE AVENUE ACADEMY	17/05/2023	12073661	1,757.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	-1,103.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	17/05/2023	12073661	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	17/05/2023	12073661	4,270.00	Medical And Health Services	Services
ED Adults & Communities	Housing Services	6210 RICHMOND FELLOWSHIP	17/05/2023	12073661	71,482.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	1,667.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	646	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	1,059.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	907.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	669.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	703	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	17/05/2023	12073661	570	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	17/05/2023	12073661	1,866.94	Services	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14,091.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14,354.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,701.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	754.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	14,703.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,656.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	75.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	13,805.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	1,724.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	17/05/2023	12073661	764.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/05/2023	12073661	5,092.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBOURNESS HIGH SCHOOL	17/05/2023	12073661	42,592.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	17/05/2023	12073661	4,557.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/05/2023	12073661	140,319.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/05/2023	12073661	109,475.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/05/2023	12073661	82,682.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 SOS CLEANING SERVICES LTD	17/05/2023	12073661	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1352 SOS CLEANING SERVICES LTD	17/05/2023	12073661	1,490.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/05/2023	12073661	5,119.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/05/2023	12073661	7,430.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	17/05/2023	12073661	12,931.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/05/2023	12073661	737.62	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	17/05/2023	12073661	2,470.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SOUTHEND ON SEA YMCA	17/05/2023	12073661	547.56	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC	17/05/2023	12073661	10,561.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC	17/05/2023	12073661	802.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC	17/05/2023	12073661	1,453.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC	17/05/2023	12073661	517.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC	17/05/2023	12073661	773.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC	17/05/2023	12073661	10,053.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC	17/05/2023	12073661	837.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC	17/05/2023	12073661	1,425.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC	17/05/2023	12073661	516.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC	17/05/2023	12073661	751.64	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/05/2023	12073661	14,144.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	17/05/2023	12073661	324,355.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	17/05/2023	12073661	18,778.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	17/05/2023	12073661	76,929.39	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	17/05/2023	12073661	9,658.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/05/2023	12073661	239,706.74	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 THE VALKYRIE SURGERY	17/05/2023	12073661	540	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	1,558.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	1,805.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	1,026.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	912	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	1,957.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	17/05/2023	12073661	532	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	17/05/2023	12073661	165,834.18	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR GIRLS	17/05/2023	12073661	1,778.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 (G) BLAKE CONTRACTORS LIMITED	19/05/2023	12073689	1,610.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	19/05/2023	12073689	115,739.87	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	22,842.38	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	818	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110 (G) KIERAN LUCAS CONTRACTORS LTD	19/05/2023	12073689	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/05/2023	12073689	25,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/05/2023	12073689	70,000.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	3,648.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	4,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) R & A MECHANICAL SERVICES LTD	19/05/2023	12073689	4,515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADDEX (UK) LTD	19/05/2023	12073689	816	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED	19/05/2023	12073689	1,994.73	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (N) DANFO (UK) LIMITED	19/05/2023	12073689	5,984.31	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3099 369 MARKETING LTD	19/05/2023	12073689	717.02	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/05/2023	12073689	13,272.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	19/05/2023	12073689	1,370.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/05/2023	12073689	1,539.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	19/05/2023	12073689	1,390.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2205 ACE OFFICE ENVIRONMENTS LTD	19/05/2023	12073689	2,387.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 ACOUSTICS NOISE & VIBRATION LIMITED	19/05/2023	12073689	1,135.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/05/2023	12073689	6,642.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	558.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	948.12	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	19/05/2023	12073689	840.19	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/05/2023	12073689	5,540.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/05/2023	12073689	9,335.38	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	19/05/2023	12073689	9,325.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	19/05/2023	12073689	5,164.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	19/05/2023	12073689	1,358.15	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	19/05/2023	12073689	9,749.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 BARONS COURT PRIMARY SCHOOL & NURSERY	19/05/2023	12073689	1,352.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/05/2023	12073689	6,277.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	19/05/2023	12073689	10,868.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	19/05/2023	12073689	5,436.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 BROWNE JACOBSON LLP OFFICE ACCOUNT	19/05/2023	12073689	10,727.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1146 CARERS CHOICES	19/05/2023	12073689	1,043.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	19/05/2023	12073689	9,089.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	19/05/2023	12073689	2,210.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	19/05/2023	12073689	2,148.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	19/05/2023	12073689	6,739.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	19/05/2023	12073689	2,502.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	19/05/2023	12073689	11,340.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3396 CYP FIRST LLP	19/05/2023	12073689	2,300.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	598.26	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	5,400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	1,080.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	2,250.00	Accommodation Costs	Expenses

ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/05/2023	12073689	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,203.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,255.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	913	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	19/05/2023	12073689	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/05/2023	12073689	17,627.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	606.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/05/2023	12073689	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	19/05/2023	12073689	15,457.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/05/2023	12073689	11,058.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/05/2023	12073689	11,560.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	19/05/2023	12073689	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	19/05/2023	12073689	12,326.10	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 EGAN REID STATIONERY CO LIMITED :-(Accounts Payable Sundry)	19/05/2023	12073689	595	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308 ESSEX INTERPRETING LTD	19/05/2023	12073689	856	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	19/05/2023	12073689	10,175.55	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7515 FARGRO LIMITED	19/05/2023	12073689	1,134.24	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,662.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	931	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	698.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	19/05/2023	12073689	3,192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	698.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	2,698.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	617.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	19/05/2023	12073689	798	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	19/05/2023	12073689	13,126.53	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505 FUELOILS	19/05/2023	12073689	971.52	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510 FUELOILS	19/05/2023	12073689	647.68	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	19/05/2023	12073689	2,112.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	19/05/2023	12073689	1,740.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 GET THE KIDS OUT	19/05/2023	12073689	4,240.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023	12073689	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023	12073689	31,288.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023	12073689	2,593.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023	12073689	677.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	19/05/2023	12073689	687.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/05/2023	12073689	507.6	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,092.54	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD	19/05/2023	12073689	2,325.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 HOME FROM HOME DAY NURSERY	19/05/2023	12073689	3,352.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	19/05/2023	12073689	3,551.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	19/05/2023	12073689	11,448.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	514.87	Grants	Grants And Subscriptions
ED Transformation	Central Services	9012 JADU CREATIVE LIMITED	19/05/2023	12073689	70,800.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,240.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,598.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	19/05/2023	12073689	3,125.12	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	19/05/2023	12073689	527.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	602.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	19/05/2023	12073689	4,132.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/05/2023	12073689	6,255.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	19/05/2023	12073689	698.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/05/2023	12073689	6,270.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	19/05/2023	12073689	717.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/05/2023	12073689	7,566.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	19/05/2023	12073689	8,032.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	19/05/2023	12073689	9,585.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/05/2023	12073689	14,766.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/05/2023	12073689	15,287.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/05/2023	12073689	7,046.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/05/2023	12073689	33,571.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/05/2023	12073689	11,378.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/05/2023	12073689	6,414.03	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201 LEIGH TIMBER CO LTD	19/05/2023	12073689	1,955.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	19/05/2023	12073689	11,640.72	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	19/05/2023	12073689	3,625.96	Mail Services Couriers	Communications And Computing

ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	19/05/2023	12073689	7,682.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	19/05/2023	12073689	6,679.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	19/05/2023	12073689	6,026.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	19/05/2023	12073689	7,012.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 LITTLE LEGS NURSERY	19/05/2023	12073689	2,603.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	19/05/2023	12073689	19,241.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	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	19/05/2023	12073689	13,759.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	19/05/2023	12073689	15,390.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	786.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	606.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	722	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	19/05/2023	12073689	598.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	2,706.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	19/05/2023	12073689	2,612.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/05/2023	12073689	736.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,117.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS LISA D'AURIA T/A ROCKING HORSE CHILDCARE	19/05/2023	12073689	2,072.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	832.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	598.26	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	19/05/2023	12073689	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	689.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	631.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	634.18	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	1,909.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	19/05/2023	12073689	541.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	19/05/2023	12073689	22,339.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 OLYMPUS DAY NURSERY	19/05/2023	12073689	7,057.59	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5021 PALISADE EUROPE UK LTD	19/05/2023	12073689	5,932.50	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/05/2023	12073689	4,926.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	19/05/2023	12073689	4,784.62	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7137 PHOENIX SOFTWARE LTD	19/05/2023	12073689	18,817.63	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	19/05/2023	12073689	9,435.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/05/2023	12073689	10,167.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	19/05/2023	12073689	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	19/05/2023	12073689	7,735.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	19/05/2023	12073689	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	19/05/2023	12073689	12,483.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/05/2023	12073689	12,895.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRINCE AVENUE ACADEMY	19/05/2023	12073689	19,184.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PUZZLES	19/05/2023	12073689	891.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691 QUEENSWAY HOUSE	19/05/2023	12073689	636.6	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2074 REDACTIVE EVENTS LIMITED	19/05/2023	12073689	545	Conference Expenses	Expenses
ED Strategy, Change & Governance	Central Services	7130 RENOVOTEC LTD T/A DIGITALAIR WIRELESS NETWORKS	19/05/2023	12073689	2,550.00	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5641 RESOURCEFUL CAREERS	19/05/2023	12073689	2,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	19/05/2023	12073689	4,194.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	19/05/2023	12073689	15,939.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	715.8	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/05/2023	12073689	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/05/2023	12073689	641.44	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/05/2023	12073689	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,075.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	1,041.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	19/05/2023	12073689	3,296.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	627.9	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/05/2023	12073689	560.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	19/05/2023	12073689	11,863.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	19/05/2023	12073689	525	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1060 SERICO LIMITED (FEES) T/A BEN HARRISON	19/05/2023	12073689	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	2,105.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	19/05/2023	12073689	18,976.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	19/05/2023	12073689	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	19/05/2023	12073689	9,850.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1491 SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	19/05/2023	12073689	5,968.50	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	19/05/2023	12073689	8,315.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	19/05/2023	12073689	1,620.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/05/2023	12073689	9,311.17	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	19/05/2023	12073689	11,225.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	19/05/2023	12073689	8,514.73	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/05/2023	12073689	2,252.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/05/2023	12073689	5,079.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	19/05/2023	12073689	8,873.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	19/05/2023	12073689	3,906.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE	19/05/2023	12073689	665	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/05/2023	12073689	3,850.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	19/05/2023	12073689	17,012.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	19/05/2023	12073689	1,740.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	19/05/2023	12073689	6,837.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	715.8	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005 TRACY CLARKE TREE CONSULTANCY LTD	19/05/2023	12073689	550	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	19/05/2023	12073689	1,353.65	Education Services	Services
ED Children & Public Health	Children And Education Services	3310 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	19/05/2023	12073689	1,103.65	Education Services	Services
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/05/2023	12073689	13,100.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/05/2023	12073689	662.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	8,175.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	1,703.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	8,029.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	19/05/2023	12073689	1,784.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 WEST HEATH 2000	19/05/2023	12073689	24,300.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	19/05/2023	12073689	7,961.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	19/05/2023	12073689	9,974.06	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 WILLIAMS & DONOVAN	19/05/2023	12073689	2,789.00	Loans	Services
Neighbourhoods & Environment	Central Services	9008 (G) ACL GP LTD	23/05/2023	12073702	5,868.72	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011 (G) CEMPLAS WATERPROOFING & CONCRETE REPAIRS LTD	23/05/2023	12073702	3,896.79	Other Expenses	Other Expenses
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	23/05/2023	12073702	1,355.20	Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) MDE POWER LTD	23/05/2023	12073702	11,132.47	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030 (G) R & A MECHANICAL SERVICES LTD	23/05/2023	12073702	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A MECHANICAL SERVICES LTD	23/05/2023	12073702	594	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	23/05/2023	12073702	1,486.90	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	23/05/2023	12073702	7,495.80	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	23/05/2023	12073702	14,855.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,522.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,653.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	23/05/2023	12073702	1,000.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130 BELLE VUE PROPERTY SERVICES LIMITED CLIENTS ACCOUNT	23/05/2023	12073702	1,250.00	Loans	Services
ED Children & Public Health	Children And Education Services	3025 BLATELLA FILMS	23/05/2023	12073702	1,020.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	-1,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	23/05/2023	12073702	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	23/05/2023	12073702	766.97	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1180 CASTLE POINT MOTORS	23/05/2023	12073702	542.08	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175 CASTLE POINT MOTORS	23/05/2023	12073702	5,075.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING SOUTH LIMITED	23/05/2023	12073702	7,073.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 COUNTERCULTURE PARTNERSHIP LLP	23/05/2023	12073702	3,500.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	9005 DAVIES BURTON SWEETLOVE LTD	23/05/2023	12073702	1,050.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	774.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	23/05/2023	12073702	1,163.07	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	23/05/2023	12073702	3,522.50	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	23/05/2023	12073702	3,935.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	1,425.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	4,800.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/05/2023	12073702	1,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	23/05/2023	12073702	27,642.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HERRIGAN	23/05/2023	12073702	3,162.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	23/05/2023	12073702	516	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	23/05/2023	12073702	560	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	23/05/2023	12073702	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	23/05/2023	12073702	1,272.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	23/05/2023	12073702	588	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	23/05/2023	12073702	1,701.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 ECO WINGS	23/05/2023	12073702	600	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/05/2023	12073702	3,075.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/05/2023	12073702	3,075.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/05/2023	12073702	2,963.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	23/05/2023	12073702	2,963.01	Accommodation Payment	Services
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	23/05/2023	12073702	2,628.50	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1400 FIRST POINT 24 LTD	23/05/2023	12073702	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	698.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	503.5	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	23/05/2023	12073702	1,016.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	23/05/2023	12073702	3,022.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	3,168.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	2,453.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	23/05/2023	12073702	1,890.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	23/05/2023	12073702	5,528.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	23/05/2023	12073702	-3,356.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	541.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	23/05/2023	12073702	20,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INDIGO CHILDREN'S CARE HOMES LTD	23/05/2023	12073702	23,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,168.74 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,342.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,405.93 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	4,400.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	2,711.31 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	777.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	804.19 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	746.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/05/2023	12073702	3,283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,559.59 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,235.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	1,492.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	600 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/05/2023	12073702	2,200.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	23/05/2023	12073702	1,800.00 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 LONDON TREASURES LTD	23/05/2023	12073702	1,850.00 Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	23/05/2023	12073702	2,800.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4005 METAL CULTURE LTD	23/05/2023	12073702	22,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,363.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,769.35 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	946.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	882.4 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	23/05/2023	12073702	3,250.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,046.52 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,132.67 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/05/2023	12073702	1,065.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,428.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	836.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,132.67 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	808.99 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	882.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,072.13 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	646.98 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,651.14 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,473.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	595.48 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 NAUTICALIA	23/05/2023	12073702	1,194.06 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	23/05/2023	12073702	1,500.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2156 NEC SOFTWARE SOLUTIONS UK LIMITED	23/05/2023	12073702	1,100.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310 NO ISOLATION LIMITED	23/05/2023	12073702	1,500.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	589.91 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLES-COUT LTD	23/05/2023	12073702	918.93 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 PEOPLES-COUT LTD	23/05/2023	12073702	2,229.54 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES-COUT LTD	23/05/2023	12073702	1,375.89 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES-COUT LTD	23/05/2023	12073702	527.24 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES-COUT LTD	23/05/2023	12073702	853.65 Non Staff Advertising	Services
ED Finance & Resources	Central Services	7070 REDACTIVE EVENTS LIMITED	23/05/2023	12073702	695 Conference Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	23/05/2023	12073702	3,396.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	2,252.40 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,328.15 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	23/05/2023	12073702	2,691.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SANCTUARY LTD	23/05/2023	12073702	7,431.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	23/05/2023	12073702	517.75	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	23/05/2023	12073702	10,872.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	3,210.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	3,210.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	7,625.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	6,421.76	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SOUTHEND ON SEA YMCA	23/05/2023	12073702	8,027.20	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 TAMESIDE MBC	23/05/2023	12073702	1,700.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 THE CHILDREN'S TRUST	23/05/2023	12073702	7,143.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,582.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Central Services	9010 TOWNSEND BOWEN LTD	23/05/2023	12073702	2,190.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	1,116.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANATORIALS LIMITED	23/05/2023	12073702	1,195.56	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665 VAPOUR CENTRAL	23/05/2023	12073702	2,040.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	23/05/2023	12073702	3,300.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/05/2023	12073702	938.04	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225 (G) MARLBOROUGH SURFACING LIMITED	24/05/2023	12073716	21,116.68	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	5,650.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	7,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	1,370.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	760	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	24/05/2023	12073716	626	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (N) SPECIALIST STRUCTURAL WATERPROOFING LTD	24/05/2023	12073716	5,993.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3892 A H INDEPENDENT CONSULTANT LIMITED	24/05/2023	12073716	2,687.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	24/05/2023	12073716	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	24/05/2023	12073716	27,718.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	24/05/2023	12073716	1,987.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 AARANDALE LODGE LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	24/05/2023	12073716	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	24/05/2023	12073716	11,220.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ABBEYFIELD SOCIETY LTD	24/05/2023	12073716	10,118.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	24/05/2023	12073716	28,110.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	24/05/2023	12073716	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	24/05/2023	12073716	13,101.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	24/05/2023	12073716	7,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	24/05/2023	12073716	7,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADJUVO CARE & SUPPORT LTD	24/05/2023	12073716	12,756.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/05/2023	12073716	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	24/05/2023	12073716	3,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/05/2023	12073716	34,916.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	24/05/2023	12073716	11,924.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	24/05/2023	12073716	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	24/05/2023	12073716	17,937.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	24/05/2023	12073716	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	24/05/2023	12073716	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	24/05/2023	12073716	722.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223 ANGLIA RUSKIN UNIVERSITY	24/05/2023	12073716	1,583.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	24/05/2023	12073716	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	24/05/2023	12073716	15,907.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	24/05/2023	12073716	2,234.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/05/2023	12073716	536.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	24/05/2023	12073716	22,095.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	24/05/2023	12073716	4,336.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	24/05/2023	12073716	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AVONDALE CARE HOME LTD	24/05/2023	12073716	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	24/05/2023	12073716	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	24/05/2023	12073716	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	24/05/2023	12073716	7,611.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BLUEBELL PLACE LIMITED	24/05/2023	12073716	1,457.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	24/05/2023	12073716	32,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	24/05/2023	12073716	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOULEVARD LODGE RESIDENTIAL CARE HOME	24/05/2023	12073716	611.2	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	24/05/2023	12073716	13,935.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	24/05/2023	12073716	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	11,276.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	24/05/2023	12073716	8,956.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/05/2023	12073716	4,748.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	24/05/2023	12073716	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	24/05/2023	12073716	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	24/05/2023	12073716	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	24/05/2023	12073716	35,171.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	24/05/2023	12073716	8,845.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	24/05/2023	12073716	2,256.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	24/05/2023	12073716	10,939.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	24/05/2023	12073716	4,146.80	Private Contractors	Other Agencies
Transformation	Central Services	9012 CHESS CYBERSECURITY LTD	24/05/2023	12073716	1,912.50	Software License	Software License
ED Finance & Resources	Central Services	7085 CHESS CYBERSECURITY LTD	24/05/2023	12073716	526.67	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 CHESS CYBERSECURITY LTD	24/05/2023	12073716	-526.67	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	24/05/2023	12073716	10,933.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	24/05/2023	12073716	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	24/05/2023	12073716	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/05/2023	12073716	18,043.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	24/05/2023	12073716	659.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	24/05/2023	12073716	2,559.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	24/05/2023	12073716	1,163.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/05/2023	12073716	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	24/05/2023	12073716	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	24/05/2023	12073716	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	24/05/2023	12073716	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	24/05/2023	12073716	41,386.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 COUNTRY COURT CARE HOMES 2 LIMITED	24/05/2023	12073716	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	24/05/2023	12073716	5,356.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	24/05/2023	12073716	4,835.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	24/05/2023	12073716	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	24/05/2023	12073716	22,795.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	24/05/2023	12073716	10,342.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 DE VERE CARE PARTNERSHIP LTD	24/05/2023	12073716	627	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	4,838.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/05/2023	12073716	1,806.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/05/2023	12073716	2,325.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	24/05/2023	12073716	1,550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	24/05/2023	12073716	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	6,424.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	26,094.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	24/05/2023	12073716	15,762.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	4,826.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	3,143.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS AND NIGHTS LIMITED	24/05/2023	12073716	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ELDERCROFT CARE HOME LTD	24/05/2023	12073716	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	24/05/2023	12073716	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	24/05/2023	12073716	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	24/05/2023	12073716	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ELGINCARE	24/05/2023	12073716	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ELGINCARE	24/05/2023	12073716	6,204.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150 ELYSIUM HEALTHCARE LTD	24/05/2023	12073716	2,250.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX AUTISTIC SOCIETY	24/05/2023	12073716	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX AUTISTIC SOCIETY	24/05/2023	12073716	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	24/05/2023	12073716	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	24/05/2023	12073716	10,498.84	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2205 ESSEX SUPPLIES (UK) LIMITED	24/05/2023	12073716	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	24/05/2023	12073716	553	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	24/05/2023	12073716	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	24/05/2023	12073716	15,324.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 FERNBROOK CARE HOMES LTD	24/05/2023	12073716	5,342.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	24/05/2023	12073716	2,664.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	24/05/2023	12073716	32,924.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	24/05/2023	12073716	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	24/05/2023	12073716	7,264.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	24/05/2023	12073716	15,523.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641 FUSION LIFESTYLE	24/05/2023	12073716	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	24/05/2023	12073716	1,831.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	5,786.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	4,372.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	6,002.64	Private Contractors	Other Agencies



ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	24/05/2023	12073716	14,731.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	24/05/2023	12073716	14,326.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	24/05/2023	12073716	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	24/05/2023	12073716	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 GROVE WOOD PRIMARY SCHOOL	24/05/2023	12073716	640.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HALLMARK CARE HOMES LTD	24/05/2023	12073716	24,927.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	19,630.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	7,176.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	24/05/2023	12073716	5,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 HC-ONE OVAL LIMITED	24/05/2023	12073716	3,092.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HC-ONE OVAL LIMITED	24/05/2023	12073716	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 HC-ONE OVAL LIMITED	24/05/2023	12073716	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 HEALTHCARE HOMES GROUP LIMITED	24/05/2023	12073716	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	24/05/2023	12073716	3,364.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/05/2023	12073716	9,517.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435 HMPPS	24/05/2023	12073716	22,723.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1380 HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	24/05/2023	12073716	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	24/05/2023	12073716	5,015.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	24/05/2023	12073716	6,537.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	24/05/2023	12073716	3,595.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 J C MICHAEL GROUPS LTD	24/05/2023	12073716	532	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 J C MICHAEL GROUPS LTD	24/05/2023	12073716	1,178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,262.28	Private Contractors	Other Agencies
Transformation	Central Services	9012 JADU CREATIVE LIMITED	24/05/2023	12073716	2,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	8700 JADU CREATIVE LIMITED	24/05/2023	12073716	29,700.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 JAMESONS RESIDENTIAL CARE HOME LIMITED	24/05/2023	12073716	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	24/05/2023	12073716	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	24/05/2023	12073716	3,654.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	24/05/2023	12073716	1,976.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	6,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7,896.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7,975.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/05/2023	12073716	7,566.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	24/05/2023	12073716	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	24/05/2023	12073716	9,423.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	8,962.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071 LG FUTURES LTD	24/05/2023	12073716	3,995.00	Professional Fees	Services
ED Neighbourhoods & Environment	Central Services	5401 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/05/2023	12073716	556,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	24/05/2023	12073716	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	24/05/2023	12073716	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	24/05/2023	12073716	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	24/05/2023	12073716	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	24/05/2023	12073716	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	24/05/2023	12073716	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	24/05/2023	12073716	20,468.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 MANOR REST HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MANOR REST HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	24/05/2023	12073716	14,809.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	24/05/2023	12073716	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	24/05/2023	12073716	3,592.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	24/05/2023	12073716	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MELROSE HOUSE	24/05/2023	12073716	8,130.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MELROSE HOUSE	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MELROSE HOUSE	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	24/05/2023	12073716	15,499.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 METEOR REST HOME LTD	24/05/2023	12073716	1,114.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 METROPOLITAN HOUSING TRUST	24/05/2023	12073716	1,255.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	24/05/2023	12073716	1,835.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 MILLHOUSE PRIMARY SCHOOL & NURSERY	24/05/2023	12073716	923.08	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,806.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	5,575.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	1,174.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	24/05/2023	12073716	587.88	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500	Additional Allowances (non employee)	Services

ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	1,041.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	24/05/2023	12073716	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	24/05/2023	12073716	22,765.13	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	24/05/2023	12073716	2,893.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	24/05/2023	12073716	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	24/05/2023	12073716	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	4,980.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	2,561.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	1,245.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	24/05/2023	12073716	2,097.48	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/05/2023	12073716	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	3,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	6,303.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	24/05/2023	12073716	10,116.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	24/05/2023	12073716	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTWOOD LODGE CARE HOME	24/05/2023	12073716	14,380.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	24/05/2023	12073716	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	24/05/2023	12073716	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	24/05/2023	12073716	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	24/05/2023	12073716	17,782.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NEWBRAE CARE HOME	24/05/2023	12073716	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	24/05/2023	12073716	32,090.48	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	24/05/2023	12073716	-1,070.92	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7713 NHS ARDEN & GREATER EAST MIDLANDS CSU	24/05/2023	12073716	3,212.75	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	24/05/2023	12073716	2,167.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	24/05/2023	12073716	5,330.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	24/05/2023	12073716	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	24/05/2023	12073716	37,789.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	24/05/2023	12073716	4,222.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	22,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	24/05/2023	12073716	1,671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	24/05/2023	12073716	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	24/05/2023	12073716	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	24/05/2023	12073716	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	24/05/2023	12073716	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	24/05/2023	12073716	3,136.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	24/05/2023	12073716	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	24/05/2023	12073716	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	24/05/2023	12073716	4,823.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment Transformation	Highways And Transport Services	5075 PEOPLES-COUT LTD	24/05/2023	12073716	527.24	Non Staff Advertising	Services
ED Adults & Communities	Central Services	9012 PHOENIX SOFTWARE LTD	24/05/2023	12073716	3,502.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	24/05/2023	12073716	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	24/05/2023	12073716	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	24/05/2023	12073716	882.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	24/05/2023	12073716	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	24/05/2023	12073716	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	24/05/2023	12073716	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	24/05/2023	12073716	5,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	24/05/2023	12073716	2,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	24/05/2023	12073716	21,892.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	24/05/2023	12073716	40,302.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	24/05/2023	12073716	6,439.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	24/05/2023	12073716	17,454.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	24/05/2023	12073716	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	24/05/2023	12073716	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	24/05/2023	12073716	81,757.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	24/05/2023	12073716	23,331.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	24/05/2023	12073716	4,155.64	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	24/05/2023	12073716	2,439.18	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	24/05/2023	12073716	4,092.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	24/05/2023	12073716	35,877.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	24/05/2023	12073716	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	24/05/2023	12073716	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 SENSITIVITY OF SERVICES	24/05/2023	12073716	750	Education Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	4,048.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD	24/05/2023	12073716	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	27,225.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	2,142.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	24/05/2023	12073716	10,944.64	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SPECIALIST TRADE COURSES LIMITED	24/05/2023	12073716	3,136.32	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/05/2023	12073716	73,843.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	24/05/2023	12073716	12,434.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ST EDITHS COURT	24/05/2023	12073716	17,020.51	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 STAR EDITIONS LTD	24/05/2023	12073716	585.12	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	24/05/2023	12073716	44,185.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	24/05/2023	12073716	1,570.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	24/05/2023	12073716	53,862.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	24/05/2023	12073716	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	24/05/2023	12073716	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 THE BEACH HOUSE	24/05/2023	12073716	12,257.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	24/05/2023	12073716	471,973.33	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	24/05/2023	12073716	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	24/05/2023	12073716	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	24/05/2023	12073716	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	24/05/2023	12073716	73,616.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	24/05/2023	12073716	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	24/05/2023	12073716	11,935.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	24/05/2023	12073716	12,806.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 THE STRATHMORE CARE GROUP	24/05/2023	12073716	5,580.47	Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 THOMAS BINGHAM CHAMBERS LIMITED T/A ALEX LAWSON	24/05/2023	12073716	1,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 TIM DAVIES DESIGN LTD	24/05/2023	12073716	1,420.25	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	24/05/2023	12073716	7,903.28	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	24/05/2023	12073716	97,175.00	S278 Bond expend	S278 Bond expend
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/05/2023	12073716	4,482.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/05/2023	12073716	1,435.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	24/05/2023	12073716	4,376.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	24/05/2023	12073716	1,408.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	24/05/2023	12073716	560	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	24/05/2023	12073716	13,731.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 VICTORIA COURT REST HOME	24/05/2023	12073716	903.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	24/05/2023	12073716	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	24/05/2023	12073716	6,143.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	24/05/2023	12073716	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	24/05/2023	12073716	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	24/05/2023	12073716	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	24/05/2023	12073716	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	24/05/2023	12073716	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 W F HOWES LTD	24/05/2023	12073716	653.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	24/05/2023	12073716	1,696.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	24/05/2023	12073716	16,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	24/05/2023	12073716	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	24/05/2023	12073716	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	24/05/2023	12073716	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 WILKIN & SONS LTD	24/05/2023	12073716	836.62	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	24/05/2023	12073716	20,583.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	24/05/2023	12073716	818.29	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) A K HOBSON LIMITED	26/05/2023	12073734	1,260.00	Contractors General	Contractors General
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	26/05/2023	12073734	762.8	Internet	Communications And Computing
Growth & Housing	Central Services	9007 (G) EUROVIA INFRASTRUCTURE LIMITED	26/05/2023	12073734	22,655.37	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111 (G) H2O NATIONWIDE LIMITED	26/05/2023	12073734	26,432.74	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) KIERAN LUCAS CONTRACTORS LTD	26/05/2023	12073734	2,980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	26/05/2023	12073734	840	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) RW & JR BURROUGHS	26/05/2023	12073734	1,125.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials



ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/05/2023	12073734	2,175.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/05/2023	12073734	675	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7130 DIGITAL ID LTD	26/05/2023	12073734	1,280.95	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	26/05/2023	12073734	1,280.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	26/05/2023	12073734	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	26/05/2023	12073734	1,539.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	26/05/2023	12073734	1,488.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	26/05/2023	12073734	1,380.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/05/2023	12073734	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	26/05/2023	12073734	541.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	1,558.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591 ESSEX SOCIAL WORK THERAPIES LTD	26/05/2023	12073734	2,914.80	Professional Fees	Services
ED Neighbourhoods & Environment	Culture & Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	26/05/2023	12073734	1,350.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,328.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 FLOURISH FOSTERING LIMITED	26/05/2023	12073734	4,112.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	26/05/2023	12073734	10,000.00	Private Contractors	Other Agencies
ED Highways And Transport Services	Highways And Transport Services	5111 FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	26/05/2023	12073734	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	26/05/2023	12073734	1,604.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 FORMARA LIMITED T/A FORMARA PRINT	26/05/2023	12073734	637	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	26/05/2023	12073734	1,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Adult Social Care	1035 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	10,539.06	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	1,280.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	775.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	1,550.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	969.08	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/05/2023	12073734	2,012.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	26/05/2023	12073734	741	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 HVG SORRELL LIMITED OFFICE ACCOUNT	26/05/2023	12073734	3,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	26/05/2023	12073734	1,019.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 JENX LIMITED	26/05/2023	12073734	803	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 JENX LIMITED	26/05/2023	12073734	916	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	26/05/2023	12073734	921.5	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	3,840.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	26/05/2023	12073734	4,068.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	13,248.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	8,928.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	1,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KHIN FAMILY SERVICES LTD	26/05/2023	12073734	8,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/05/2023	12073734	18,663.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 MEDWAY COUNCIL GENERAL ACCOUNT	26/05/2023	12073734	1,491.85	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320 METROPOLITAN HOUSING TRUST	26/05/2023	12073734	689.86	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	26/05/2023	12073734	172,049.39	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2023 MICHAELS CIVIC ROBES LTD	26/05/2023	12073734	1,965.75	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/05/2023	12073734	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	26/05/2023	12073734	21,217.02	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,116.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,577.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,234.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 MR & MRS G CETNIK T/A PAVILION HOTEL	26/05/2023	12073734	3,479.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3165 REDACTED PERSONAL DATA	26/05/2023	12073734	500	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	26/05/2023	12073734	590	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/05/2023	12073734	1,157.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/05/2023	12073734	1,150.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/05/2023	12073734	3,817.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	26/05/2023	12073734	4,036.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713 NHS HERTFORDSHIRE & WEST ESSEX ICB	26/05/2023	12073734	1,492.03	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	26/05/2023	12073734	62,485.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	26/05/2023	12073734	660	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	26/05/2023	12073734	515	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5610 OXFORD INNOVATION LIMITED	26/05/2023	12073734	317,258.73	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1506 PEARBODY TRUST	26/05/2023	12073734	70,405.00	Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 PEARBODY TRUST	26/05/2023	12073734	54,500.00	Other Agencies	Other Agencies
ED Growth & Housing	Planning Services	5550 PORTER PLANNING ECONOMICS LTD	26/05/2023	12073734	4,166.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	26/05/2023	12073734	14,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	4,630.42	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	7,257.48	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	7,360.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	26/05/2023	12073734	1,641.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4045 QUANTEC CONSULTANTS LTD	26/05/2023	12073734	3,374.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290 QUEENSWAY HOUSE	26/05/2023	12073734	750	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641 REJUVENATE ACADEMY LTD T/A BEAUTY SKILLS ACADEMY	26/05/2023	12073734	795	3rd Party training	Services

ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	26/05/2023	12073734	90,615.95 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	26/05/2023	12073734	10,944.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	26/05/2023	12073734	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	26/05/2023	12073734	589 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 SECURE PAYMENT TRANSACTIONS LTD	26/05/2023	12073734	753.42 Corporate IT Applications	Communications And Computing Services
ED Growth & Housing	Adult Social Care	2041 SMARTWORD (GLOBAL) LTD	26/05/2023	12073734	544.34 Interpretation And Translation	Equipment Furniture And Materials Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	26/05/2023	12073734	1,248.20 Tools And Equipment Purchase	Equipment Furniture And Materials Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	26/05/2023	12073734	5,935.60 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	26/05/2023	12073734	5,913.60 Social Care Services	Services
ED Adults & Communities	Central Services	9012 SOUTHEND CARE LTD	26/05/2023	12073734	6,610.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/05/2023	12073734	40,292.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND CARE LTD	26/05/2023	12073734	719.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	90,657.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	99,651.15 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SOUTHEND CARE LTD	26/05/2023	12073734	-14,749.81 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	26/05/2023	12073734	40,291.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	141,202.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	26/05/2023	12073734	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	26/05/2023	12073734	35,075.77 Contractor - Variation Work	Other Agencies
ED Growth & Housing	Housing Services	6011 SOUTHEND GUEST HOUSE	26/05/2023	12073734	3,375.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	26/05/2023	12073734	5,400.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 SOUTHEND UNITED FOOTBALL CLUB LTD	26/05/2023	12073734	1,440.25 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC	26/05/2023	12073734	10,331.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC	26/05/2023	12073734	863.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC	26/05/2023	12073734	1,475.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC	26/05/2023	12073734	795.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC	26/05/2023	12073734	10,124.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC	26/05/2023	12073734	855.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC	26/05/2023	12073734	1,399.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE CIC	26/05/2023	12073734	543.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SPDNS NURSE CARE CIC	26/05/2023	12073734	732.52 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 STAR EDITIONS LTD	26/05/2023	12073734	1,028.88 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641 STORM CREATIVE MEDIA LIMITED	26/05/2023	12073734	2,461.99 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 THE NATIONAL FOSTERING AGENCY LTD	26/05/2023	12073734	5,376.00 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140 THE SOUTHEND BID LIMITED	26/05/2023	12073734	80,402.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 THE WOODBRIDGE FAMILY CENTRE FAMILY RESIDENTIAL ASSESSMENTS LTD	26/05/2023	12073734	20,087.20 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631 THINK PHILANTHROPY LTD	26/05/2023	12073734	3,000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	26/05/2023	12073734	595.8 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200 TREE FELLA LIMITED	26/05/2023	12073734	2,096.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	26/05/2023	12073734	19,375.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	26/05/2023	12073734	582 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3390 UFFICIO LIMITED	26/05/2023	12073734	1,980.49 Furniture Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	157,683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	526,704.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	2,556.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	39,327.78 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	26/05/2023	12073734	4,779.99 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 VOLUNTEERING MATTERS	26/05/2023	12073734	20,995.75 Social Care Services	Services
ED Growth & Housing	Planning Services	5631 WORK WILD LIMITED	26/05/2023	12073734	10,000.00 Consultancy Services	Services
Transformation	Central Services	9012 XYNOMIX LTD	26/05/2023	12073734	750 Consultant Fees	Consultant Fees
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	30/05/2023	12073743	46,269.85 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	30/05/2023	12073743	11,276.12 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) EUROVIA INFRASTRUCTURE LIMITED	30/05/2023	12073743	19,206.91 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	30/05/2023	12073743	106,477.75 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	30/05/2023	12073743	655 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	30/05/2023	12073743	4,250.00 Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	30/05/2023	12073743	3,400.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,522.62 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	533.23 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	932.67 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2023	12073743	20,978.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2023	12073743	100,569.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2023	12073743	1,457.89 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	30/05/2023	12073743	32,606.22 Services	Services
ED Children & Public Health	Children And Education Services	3150 ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	30/05/2023	12073743	609.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	30/05/2023	12073743	1,000.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	30/05/2023	12073743	550 3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	30/05/2023	12073743	1,191.25 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,133.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,738.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	30/05/2023	12073743	5,554.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	25,434.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	1,300.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	30/05/2023	12073743	4,350.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/05/2023	12073743	1,261.12 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	30/05/2023	12073743	4,807.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520 CASTLE POINT MOTORS	30/05/2023	12073743	650.08	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7510 CASTLE POINT MOTORS	30/05/2023	12073743	591.39	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	774.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,420.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	906.49	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	30/05/2023	12073743	569.52	Consultancy Services	Services
ED Finance & Resources	Central Services	7071 G4S CASH SERVICES UK LTD	30/05/2023	12073743	960.49	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	30/05/2023	12073743	31,449.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	30/05/2023	12073743	2,021.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	30/05/2023	12073743	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	30/05/2023	12073743	697.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/05/2023	12073743	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	30/05/2023	12073743	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/05/2023	12073743	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	30/05/2023	12073743	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	30/05/2023	12073743	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	30/05/2023	12073743	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALE5 GROUP LTD	30/05/2023	12073743	2,763.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	30/05/2023	12073743	1,793.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 HAMELIN TRUST	30/05/2023	12073743	717.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2116 HEMINGWAYS MARKETING SERVICES LTD	30/05/2023	12073743	20,280.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	541.2	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	30/05/2023	12073743	20,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/05/2023	12073743	2,276.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602 INTUITY COMMUNICATIONS LIMITED	30/05/2023	12073743	4,745.23	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	30/05/2023	12073743	526.77	Document Archive	Services
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	30/05/2023	12073743	4,425.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	2,301.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,689.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,061.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,004.19	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,759.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	1,235.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	1,857.97	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	2,907.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	600	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/05/2023	12073743	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	630.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020 LITTLE ACORNS PRE SCHOOL	30/05/2023	12073743	858	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5631 MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	30/05/2023	12073743	4,000.00	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	30/05/2023	12073743	1,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	30/05/2023	12073743	571.35	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	30/05/2023	12073743	1,847.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,964.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,777.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,146.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	2041 REDACTED PERSONAL DATA	30/05/2023	12073743	800	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	808.99	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	882.4	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	646.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,651.14	Foster Carer Allowance	Other Agencies

ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	30/05/2023	12073743	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	982.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,273.51 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,258.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	595.48 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6167 NEC SOFTWARE SOLUTIONS UK LIMITED	30/05/2023	12073743	11,596.02 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 OAKHILLS CARE SERVICES LTD	30/05/2023	12073743	4,831.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	610.9 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 PINSENT MASONS LLP	30/05/2023	12073743	7,641.78 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030 PRINCE AVENUE ACADEMY	30/05/2023	12073743	2,054.61 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	30/05/2023	12073743	4,561.98 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	30/05/2023	12073743	4,900.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	30/05/2023	12073743	1,538.01 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	30/05/2023	12073743	2,997.08 Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	935.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	1,567.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	30/05/2023	12073743	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	669.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	684 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	30/05/2023	12073743	1,178.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	2,073.36 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	565.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	30/05/2023	12073743	950 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	30/05/2023	12073743	1,300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	30/05/2023	12073743	2,691.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	10,140.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	549.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	9,830.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	30/05/2023	12073743	573.16 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	3,738.00 Consultancy Fees	Consultancy Fees
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	3,738.00 Consultancy Fees	Consultancy Fees
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	30/05/2023	12073743	-3,738.00 Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	30/05/2023	12073743	3,608.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 SHARPE PRITCHARD	30/05/2023	12073743	1,050.00 Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	30/05/2023	12073743	10,694.36 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	30/05/2023	12073743	717.91 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	30/05/2023	12073743	1,530.00 S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SYMOLONGY LIMITED	30/05/2023	12073743	4,730.00 Scientific And Analytical Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	10,000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	25,000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	10,000.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	26,579.75 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	98,574.50 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	30/05/2023	12073743	72,226.25 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	1,782.43 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3105 TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	30/05/2023	12073743	1,580.00 Room Hire	Rents
ED Neighbourhoods & Environment	Cultural And Related Services	4200 TREE FELLA LIMITED	30/05/2023	12073743	7,966.21 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	30/05/2023	12073743	34,847.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1203 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	7,056.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	813 Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	157,683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	549,388.55 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	3,046.39 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	39,327.78 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	30/05/2023	12073743	4,779.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	30/05/2023	12073743	5,607.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/05/2023	12073743	2,220.44 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	30/05/2023	12073743	1,300.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	31/05/2023	12073746	37,615.05 Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	31/05/2023	12073746	4,337.25 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	31/05/2023	12073746	735 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 (N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	31/05/2023	12073746	1,000.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 AC EDUCATION LIMITED	31/05/2023	12073746	650 Commissioned Training	Services
ED Neighbourhoods & Environment	Culture & Related Services	7540 ACUMEN WASTE SERVICES LTD	31/05/2023	12073746	570 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/05/2023	12073746	17,048.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/05/2023	12073746	2,223.71 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 ATKINS LIMITED	31/05/2023	12073746	1,185.80 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	31/05/2023	12073746	780 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	31/05/2023	12073746	1,000.00 3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4285 BIFFA WASTE SERVICES LTD	31/05/2023	12073746	638.43 Window Cleaning	Cleaning And Domestic Supplies



ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	31/05/2023	12073746	11,249.59	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/05/2023	12073746	535.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	31/05/2023	12073746	1,514.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	31/05/2023	12073746	9,033.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	31/05/2023	12073746	2,285.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/05/2023	12073746	18,036.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	31/05/2023	12073746	663.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/05/2023	12073746	2,595.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	31/05/2023	12073746	34,300.07	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	31/05/2023	12073746	3,203.66	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 CORAM ACADEMY LTD T/A CORAMBAAF	31/05/2023	12073746	1,945.65	Subscriptions	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/05/2023	12073746	16,406.72	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2023	12073746	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/05/2023	12073746	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	31/05/2023	12073746	1,600.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	31/05/2023	12073746	940.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	31/05/2023	12073746	1,851.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	31/05/2023	12073746	4,254.28	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	31/05/2023	12073746	5,441.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	31/05/2023	12073746	13,576.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	31/05/2023	12073746	33,437.59	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	31/05/2023	12073746	607.82	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	31/05/2023	12073746	5,753.82	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 EDF ENERGY	31/05/2023	12073746	5,965.64	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	31/05/2023	12073746	62,160.06	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 EDF ENERGY	31/05/2023	12073746	3,154.81	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515 EDF ENERGY	31/05/2023	12073746	669.39	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 EDF ENERGY	31/05/2023	12073746	5,951.87	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 EDF ENERGY	31/05/2023	12073746	2,908.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 EDF ENERGY	31/05/2023	12073746	781.07	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EDF ENERGY	31/05/2023	12073746	1,455.52	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 EDF ENERGY	31/05/2023	12073746	2,337.44	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 EDF ENERGY	31/05/2023	12073746	2,404.91	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 EDF ENERGY	31/05/2023	12073746	168,215.98	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 EDF ENERGY	31/05/2023	12073746	5,902.61	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	31/05/2023	12073746	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	31/05/2023	12073746	2,029.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 FRIARS CENTRE PLAYGROUP	31/05/2023	12073746	1,046.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,593.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,615.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	2,194.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	31/05/2023	12073746	1,795.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 GOODSHAPE UK LIMITED	31/05/2023	12073746	8,242.00	Medical And Health Services	Services
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	31/05/2023	12073746	2,686.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,044.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	31/05/2023	12073746	4,828.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	4,287.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	31/05/2023	12073746	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	5,415.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	31/05/2023	12073746	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	31/05/2023	12073746	6,188.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 JAD SERVICES LTD	31/05/2023	12073746	550	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1060 JAD SERVICES LTD	31/05/2023	12073746	860	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5545 JDI SOLUTIONS LTD	31/05/2023	12073746	830	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	31/05/2023	12073746	520	Professional Fees	Services
ED Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	31/05/2023	12073746	6,510.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/05/2023	12073746	2,729.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	31/05/2023	12073746	691.95	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/05/2023	12073746	640	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/05/2023	12073746	2,125.98	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 NWG BUSINESS LIMITED	31/05/2023	12073746	-4,358.91	Water Services	Water Services

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

ED Adults & Communities	Cultural And Related Services	4045 NWG BUSINESS LIMITED	31/05/2023	12073746	910.01	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 NWG BUSINESS LIMITED	31/05/2023	12073746	1,961.71	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290 NWG BUSINESS LIMITED	31/05/2023	12073746	1,155.71	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 NWG BUSINESS LIMITED	31/05/2023	12073746	14,113.50	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 NWG BUSINESS LIMITED	31/05/2023	12073746	-15,616.35	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 NWG BUSINESS LIMITED	31/05/2023	12073746	23,159.98	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220 NWG BUSINESS LIMITED	31/05/2023	12073746	3,358.57	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 NWG BUSINESS LIMITED	31/05/2023	12073746	136,114.03	Water Services	Water Services
ED Children & Public Health	Public Health	7720 SARAH OAKLEY LACTATION LTD	31/05/2023	12073746	1,081.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	31/05/2023	12073746	8,267.08	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOUTH ESSEX PROPERTY SERVICES	31/05/2023	12073746	600	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 SOUTHEND ON SEA YMCA	31/05/2023	12073746	12,840.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/05/2023	12073746	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	31/05/2023	12073746	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	870	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	31/05/2023	12073746	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	31/05/2023	12073746	800	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	31/05/2023	12073746	1,775.00	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/05/2023	12073746	12,238.66	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/05/2023	12073746	8,113.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/05/2023	12073746	1,827.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 YOUNG EPILEPSY	31/05/2023	12073746	17,046.33	Private Contractors	Other Agencies