

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	04/07/2023	12073929	13,753.10	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	04/07/2023	12073929	9,013.56	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	04/07/2023	12073929	8,670.65	Contractors General	Contractors General
Growth & Housing	Central Services	9007	AL30 LIMITED	04/07/2023	12073929	7,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	5,983.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	9,078.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	2,190.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	04/07/2023	12073929	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	681.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	3,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	7,156.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	850.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	04/07/2023	12073929	2,651.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/07/2023	12073929	-1,002.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/07/2023	12073929	17,739.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	04/07/2023	12073929	612.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/07/2023	12073929	2,226.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,120.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,235.08	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	DAY AND JOHNSON LIMITED	04/07/2023	12073929	8,326.75	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	3,501.12	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	DESIGN LSM LIMITED	04/07/2023	12073929	16,250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	04/07/2023	12073929	1,355.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	04/07/2023	12073929	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/07/2023	12073929	6,109.01	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/07/2023	12073929	169,470.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	04/07/2023	12073929	169,470.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1366	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	04/07/2023	12073929	5,175.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	04/07/2023	12073929	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	654.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/07/2023	12073929	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	944.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	2,548.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,257.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	04/07/2023	12073929	572.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/07/2023	12073929	581.96	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/07/2023	12073929	3,876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/07/2023	12073929	2,624.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	914.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	3,538.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	9,733.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	04/07/2023	12073929	609.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	04/07/2023	12073929	9,382.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	2,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	7,182.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	04/07/2023	12073929	943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	7,037.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	3,700.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	04/07/2023	12073929	2,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	2,123.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/07/2023	12073929	1,116.90	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	04/07/2023	12073929	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/07/2023	12073929	905.09	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	04/07/2023	12073929	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	04/07/2023	12073929	2,022.24	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	968.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,458.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	04/07/2023	12073929	3,831.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,917.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,331.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,590.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 PORTICO ACADEMY TRUST	04/07/2023	12073929	1,860.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	616.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	544.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	526.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	696.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	543.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	1,124.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	1,758.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	04/07/2023	12073929	883.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	04/07/2023	12073929	1,432.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	04/07/2023	12073929	1,290.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	04/07/2023	12073929	10,184.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	04/07/2023	12073929	10,872.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	04/07/2023	12073929	951.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	04/07/2023	12073929	1,157.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 SPDNS NURSE CARE C.I.C.	04/07/2023	12073929	554.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	6,084.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	04/07/2023	12073929	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	5,513.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TREE FELLA LIMITED	04/07/2023	12073929	1,550.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	04/07/2023	12073929	5,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	70,080.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	3,101.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	115,932.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	156,772.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	13,699.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	3,788.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	1,250.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	4,795.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	2,524.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	04/07/2023	12073929	-4,116.88	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	04/07/2023	12073929	707.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	04/07/2023	12073929	538.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) W.B LEMON FENCING	04/07/2023	12073929	1,995.00	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 A.B.A. SERVICES (COURTIERS)	04/07/2023	12073929	738.75	Mail Services Couriers	Communications And Computing
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	04/07/2023	12073929	3,900.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	04/07/2023	12073929	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	04/07/2023	12073929	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	04/07/2023	12073929	1,500.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	04/07/2023	12073929	700.00	Barristers fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	04/07/2023	12073929	998.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	04/07/2023	12073929	1,901.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/07/2023	12073929	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	04/07/2023	12073929	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	04/07/2023	12073929	1,890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025 KIDZ CAMP ESSEX LTD	04/07/2023	12073929	25,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023	12073929	635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023	12073929	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023	12073929	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023	12073929	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/07/2023	12073929	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	04/07/2023	12073929	2,000.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Additional Allowances (non employee)	Services

ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	04/07/2023	12073929	1,343.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	700.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	988.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	04/07/2023	12073929	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	04/07/2023	12073929	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	04/07/2023	12073929	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	SAFE STEPS	04/07/2023	12073929	63,769.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	04/07/2023	12073929	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	04/07/2023	12073929	600.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Y COMMERCIAL LETTINGS LTD	04/07/2023	12073929	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	(N) OPTIMUM GLAZING LTD	04/07/2023	12073929	847.83	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	(N) OPTIMUM GLAZING LTD	04/07/2023	12073929	1,321.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205	BALMORAL COMMUNITY CENTRE	04/07/2023	12073929	600.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1085	SOUTH ESSEX PROPERTY SERVICES	04/07/2023	12073929	12,110.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	04/07/2023	12073929	38,476.05	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Adults & Communities	Central Services	9010	(G) MDE POWER LTD	05/07/2023	12073931	7,027.75	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	05/07/2023	12073931	22,482.83	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	19,729.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	535.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	2,093.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	20,712.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2023	12073931	2,227.98	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	BLUE HORIZON VENTURES LIMITED	05/07/2023	12073931	5,700.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	05/07/2023	12073931	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	2,975.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	3,787.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	697.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	634.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	05/07/2023	12073931	2,705.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	05/07/2023	12073931	632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	2,004.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,700.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,995.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	978.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	741.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,035.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	536.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,211.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	1,396.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	05/07/2023	12073931	608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	05/07/2023	12073931	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	05/07/2023	12073931	20,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	IT ARCHITECTURE EUROPE	05/07/2023	12073931	4,871.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	6,188.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,415.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	4,287.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	05/07/2023	12073931	4,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,044.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	12,089.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	4,828.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	05/07/2023	12073931	4,209.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	6,188.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	4,533.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,415.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	05/07/2023	12073931	1,503.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	05/07/2023	12073931	4,281.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	4,287.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	05/07/2023	12073931	4,425.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,764.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	5,044.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	4,828.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/07/2023	12073931	4,432.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	05/07/2023	12073931	4,209.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	2,501.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	-2,501.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/07/2023	12073931	2,594.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,429.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/07/2023	12073931	3,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JIREH CARE & SUPPORT	05/07/2023	12073931	-7,071.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	05/07/2023	12073931	620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	05/07/2023	12073931	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	05/07/2023	12073931	3,668.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OAKHILLS CARE SERVICES LTD	05/07/2023	12073931	5,521.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	P TUCKWELL LTD	05/07/2023	12073931	1,613.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/07/2023	12073931	719.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/07/2023	12073931	598.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/07/2023	12073931	789.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/07/2023	12073931	638.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/07/2023	12073931	1,087.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	05/07/2023	12073931	9,791.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	05/07/2023	12073931	9,720.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	05/07/2023	12073931	10,944.64	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	SORBUS INTERNATIONAL LTD	05/07/2023	12073931	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	05/07/2023	12073931	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	05/07/2023	12073931	2,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	05/07/2023	12073931	4,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	THE PETROL TANK COMPANY LTD	05/07/2023	12073931	2,315.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TLM MANAGEMENT LTD	05/07/2023	12073931	615.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TLM MANAGEMENT LTD	05/07/2023	12073931	680.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	TLM MANAGEMENT LTD	05/07/2023	12073931	1,322.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	UNITY TRAVEL	05/07/2023	12073931	640.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	UPSON MOWERS LTD	05/07/2023	12073931	1,305.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	UPSON MOWERS LTD	05/07/2023	12073931	1,305.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	UPSON MOWERS LTD	05/07/2023	12073931	1,688.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	05/07/2023	12073931	2,775.00	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7105	A.B.A. SERVICES (COURIERS)	05/07/2023	12073931	502.45	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	AURORA ORCHESTRA	05/07/2023	12073931	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	BARONS COURT PRIMARY SCHOOL & NURSERY	05/07/2023	12073931	820.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	05/07/2023	12073931	4,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3892	BRAINLAW LIMITED	05/07/2023	12073931	2,040.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	CARDINAL CHAMBERS LTD T/A CHRISTOPHER FOSTER	05/07/2023	12073931	576.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	2045	CLUDDO UK LTD	05/07/2023	12073931	600.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105	CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	05/07/2023	12073931	6,900.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3891	E4LAW LIMITED T/A LEXTOX	05/07/2023	12073931	812.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	ERNEST DOE AND SONS LTD	05/07/2023	12073931	1,744.32	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2045	FORMARA LIMITED T/A FORMARA PRINT	05/07/2023	12073931	3,666.00	Services Design And Photography	Services
ED Finance & Resources	Central Services	7140	GALTEC SOLUTIONS LTD	05/07/2023	12073931	1,500.00	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	05/07/2023	12073931	613.36	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	05/07/2023	12073931	10,928.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	05/07/2023	12073931	3,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	05/07/2023	12073931	3,857.14	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	KERNOCK PARK PLANTS LTD	05/07/2023	12073931	1,900.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	LITTLE TREASURES DAY NURSERY	05/07/2023	12073931	1,177.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1430	METAL CULTURE LTD	05/07/2023	12073931	16,380.00	Social Care Services	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	05/07/2023	12073931	750.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	MS F A ROSSI & MS S W HETTON T/A DESIGN PRINT BIND	05/07/2023	12073931	990.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LIMITED T/A DANIEL ATTRIDGE	05/07/2023	12073931	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290	OAKHILLS CARE SERVICES LTD	05/07/2023	12073931	517.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	OAKHILLS CARE SERVICES LTD	05/07/2023	12073931	4,600.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	05/07/2023	12073931	1,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5615	OXFORD INNOVATION LIMITED	05/07/2023	12073931	500.00	Catering Refreshments	Catering
ED Growth & Housing	Housing Services	6011	PENTVINE ESTATES LTD	05/07/2023	12073931	2,100.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	8700	PHOENIX SOFTWARE LTD	05/07/2023	12073931	576.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	05/07/2023	12073931	792.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	05/07/2023	12073931	3,570.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	SECURE RETAIL LIMITED	05/07/2023	12073931	593.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	05/07/2023	12073931	649.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	05/07/2023	12073931	970.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1087	WOMBLE BOND DICKINSON (UK) LLP CLIENT ACCOUNT	05/07/2023	12073931	21,419.56	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8600	(G) MILLANE CONTRACT SERVICES LTD	05/07/2023	12073931	605.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	05/07/2023	12073931	1,182.03	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	05/07/2023	12073931	8,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	05/07/2023	12073931	75,690.38	Clearing And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3223	CYP FIRST LLP	05/07/2023	12073931	650.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221	KIRWIN MACLEAN ASSOCIATES LTD	05/07/2023	12073931	957.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7520	CASTLE POINT MOTORS	07/07/2023	12073936	975.46	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	FUELOILS	07/07/2023	12073936	1,405.30	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	3,162.30	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7510	RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	1,581.15	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	07/07/2023	12073936	4,743.45	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	07/07/2023	12073936	16,222.61	Contractors General	Contractors General
Finance & Resources	Central Services	9011	(G) JACKSON LIFT INSTALLATIONS LIMITED	07/07/2023	12073936	40,759.00	Other Expenses	Other Expenses
Adults & Communities	Central Services	9010	(G) MDE POWER LTD	07/07/2023	12073936	19,693.85	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	07/07/2023	12073936	24,990.50	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	07/07/2023	12073936	43,572.12	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) RW & JR BURROUGHS	07/07/2023	12073936	965.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	(N) PLAYFIX LIMITED	07/07/2023	12073936	965.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	21,273.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	1,622.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	6,896.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	20,588.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	1,713.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	07/07/2023	12073936	6,699.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/07/2023	12073936	836.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	22,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	2,453.45	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	BLUE HORIZON VENTURES LIMITED	07/07/2023	12073936	7,125.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	07/07/2023	12073936	3,428.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	07/07/2023	12073936	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/07/2023	12073936	707.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	07/07/2023	12073936	16,356.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	07/07/2023	12073936	603.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	07/07/2023	12073936	2,272.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	07/07/2023	12073936	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	07/07/2023	12073936	10,461.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	07/07/2023	12073936	9,769.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	07/07/2023	12073936	2,868.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3020	DOWNHALL UNDER FIVES	07/07/2023	12073936	1,860.00	Other Establishments	Other Establishments
Growth & Housing	Central Services	9007	ESSEX COUNTY COUNCIL	07/07/2023	12073936	400,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2023	12073936	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2023	12073936	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2023	12073936	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2023	12073936	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	07/07/2023	12073936	2,128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/07/2023	12073936	4,588.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	888.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	2,332.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	07/07/2023	12073936	1,824.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	07/07/2023	12073936	556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	07/07/2023	12073936	3,612.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	07/07/2023	12073936	2,498.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	07/07/2023	12073936	-2,006.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	07/07/2023	12073936	660.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	07/07/2023	12073936	543.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESKOUT LTD	07/07/2023	12073936	853.65	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008	PEOPLESKOUT LTD	07/07/2023	12073936	1,180.05	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3020	POPPETS PRE-SCHOOL (LITTLE WAKERING)	07/07/2023	12073936	1,217.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	07/07/2023	12073936	20,371.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	SAB COUNSELLING SERVICES	07/07/2023	12073936	945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	07/07/2023	12073936	1,473.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	07/07/2023	12073936	34,954.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	1,394.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/07/2023	12073936	1,394.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/07/2023	12073936	304,362.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	07/07/2023	12073936	20,260.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	07/07/2023	12073936	4,000.00	Private Contractors	Other Agencies

ED Neighbourhoods & Environment	Cultural and Related Services	7505	TREE FELLA LIMITED	07/07/2023	12073936	895.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	TREE FELLA LIMITED	07/07/2023	12073936	2,901.93	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	07/07/2023	12073936	33,023.61	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	(N) R J LIFTS GROUP LTD	07/07/2023	12073936	1,776.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	(N) R J LIFTS GROUP LTD	07/07/2023	12073936	-1,776.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	(N) R J LIFTS GROUP LTD	07/07/2023	12073936	1,776.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	(N) R J LIFTS GROUP LTD	07/07/2023	12073936	-1,776.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1490	39 ESSEX CHAMBERS LLP T/A MR JACK ANDERSON	07/07/2023	12073936	500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	07/07/2023	12073936	2,060.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/07/2023	12073936	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	BUSINESS IT SUPPORT TEAM LIMITED	07/07/2023	12073936	675.00	IT Hardware	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	CAPITA BUSINESS SERVICES DIVISION	07/07/2023	12073936	86,929.91	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	07/07/2023	12073936	4,920.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/07/2023	12073936	669.71	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	CLIVE MORLEY HARPS LTD	07/07/2023	12073936	3,383.34	Musical Instruments	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3005	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	07/07/2023	12073936	1,726.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	DR GRANGE AND ASSOCIATES LTD	07/07/2023	12073936	617.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	DR N EMCY	07/07/2023	12073936	7,150.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891	E4LAW LIMITED T/A LEXTOX	07/07/2023	12073936	1,644.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	07/07/2023	12073936	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	07/07/2023	12073936	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	07/07/2023	12073936	569.45	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3591	ESSEX SOCIAL WORK THERAPIES LTD	07/07/2023	12073936	1,884.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	FORMARA LIMITED T/A FORMARA PRINT	07/07/2023	12073936	500.00	Services Design And Photography	Services
ED Children & Public Health	Public Health	7650	FORMARA LIMITED T/A FORMARA PRINT	07/07/2023	12073936	858.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	07/07/2023	12073936	15,160.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	07/07/2023	12073936	509.38	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	HIREMECH LTD	07/07/2023	12073936	3,950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	07/07/2023	12073936	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	07/07/2023	12073936	1,291.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	07/07/2023	12073936	1,291.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	07/07/2023	12073936	6,720.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	07/07/2023	12073936	890.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/07/2023	12073936	1,482.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	07/07/2023	12073936	6,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3992	LMH CLINICAL PSYCHOLOGY SERVICES LTD	07/07/2023	12073936	2,267.76	Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041	LONDON TREASURES LTD	07/07/2023	12073936	5,666.15	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	MC MEDICAL CONSULTING LTD T/A DR MATTHEW CASTLE & DR RACHEL JONES	07/07/2023	12073936	864.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3008	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	07/07/2023	12073936	828.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	07/07/2023	12073936	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	07/07/2023	12073936	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	07/07/2023	12073936	600.00	Barristers fees	Services
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	07/07/2023	12073936	1,512.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	07/07/2023	12073936	16,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	663.60	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	597.24	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	663.60	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	597.24	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	796.32	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	530.88	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	07/07/2023	12073936	862.68	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	07/07/2023	12073936	6,997.44	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESOUT LTD	07/07/2023	12073936	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	PROBRAND LIMITED	07/07/2023	12073936	1,995.59	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	PROBRAND LIMITED	07/07/2023	12073936	1,995.59	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5055	PROBRAND LIMITED	07/07/2023	12073936	1,995.59	IT Hardware	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	PROBRAND LIMITED	07/07/2023	12073936	1,995.59	IT Hardware	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	PROBRAND LIMITED	07/07/2023	12073936	2,896.20	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	07/07/2023	12073936	1,127.60	Additional Allowances (non employee)	Services
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	07/07/2023	12073936	200,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	07/07/2023	12073936	7,306.83	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	07/07/2023	12073936	1,430.13	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	07/07/2023	12073936	2,485.00	Education Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	SAINT-GOBAIN BUILDING DISTRIBUTION LTD T/A JEWSON	07/07/2023	12073936	1,179.24	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	07/07/2023	12073936	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	07/07/2023	12073936	2,671.85	Catering Refreshments	Catering
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	07/07/2023	12073936	500.00	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	6130	TOLNA INVESTMENTS LTD	07/07/2023	12073936	2,250.00	Loans	Services
ED Growth & Housing	Planning Services	5520	TOWN LEGAL LLP OFFICE ACCOUNT	07/07/2023	12073936	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	07/07/2023	12073936	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	07/07/2023	12073936	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) ACL GP LTD	07/07/2023	12073936	1,724.69	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) ACL GP LTD	07/07/2023	12073936	1,228.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) GENERATOR INSTALLATIONS (UK) LTD	07/07/2023	12073936	2,340.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) GENERATOR INSTALLATIONS (UK) LTD	07/07/2023	12073936	2,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	07/07/2023	12073936	1,920.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/07/2023	12073941	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	11/07/2023	12073941	30,956.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,487.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ANGELIC CARE RESOURCING LTD	11/07/2023	12073941	21,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	11/07/2023	12073941	5,785.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	22,493.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	3,384.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASSTEAD HOUSE LIMITED	11/07/2023	12073941	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	11/07/2023	12073941	5,172.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	523.64	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	11/07/2023	12073941	15,256.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	11/07/2023	12073941	627.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/07/2023	12073941	1,939.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	774.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	11/07/2023	12073941	4,310.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	11/07/2023	12073941	2,900.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/07/2023	12073941	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	11/07/2023	12073941	5,691.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/07/2023	12073941	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/07/2023	12073941	4,757.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/07/2023	12073941	4,519.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/07/2023	12073941	5,012.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/07/2023	12073941	786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/07/2023	12073941	786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/07/2023	12073941	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/07/2023	12073941	917.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/07/2023	12073941	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	11/07/2023	12073941	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	11/07/2023	12073941	982.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	11/07/2023	12073941	3,981.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/07/2023	12073941	540.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	HARP	11/07/2023	12073941	85,766.86	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	11/07/2023	12073941	575.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	11/07/2023	12073941	37,028.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	11/07/2023	12073941	42,514.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	11/07/2023	12073941	41,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	11/07/2023	12073941	6,122.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	11/07/2023	12073941	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	11/07/2023	12073941	1,731.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	11/07/2023	12073941	1,007.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	11/07/2023	12073941	8,081.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	11/07/2023	12073941	3,199.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	J C MICHAEL GROUPS LTD	11/07/2023	12073941	898.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	11/07/2023	12073941	8,656.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	11/07/2023	12073941	8,656.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,437.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,189.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,559.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,217.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,423.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	-533.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	978.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/07/2023	12073941	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/07/2023	12073941	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	11/07/2023	12073941	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/07/2023	12073941	1,132.67	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	522.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,473.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,272.13	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/07/2023	12073941	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/07/2023	12073941	544.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW FOREST CARE LTD	11/07/2023	12073941	9,725.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEW FOREST CARE LTD	11/07/2023	12073941	12,354.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	610.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	11/07/2023	12073941	3,419.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/07/2023	12073941	1,197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ROYALE CARERS LIMITED	11/07/2023	12073941	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	11/07/2023	12073941	902.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	888.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	977.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10,673.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	555.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10,221.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	533.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	504.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/07/2023	12073941	10,565.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	11/07/2023	12073941	1,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	990.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	890.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	11/07/2023	12073941	1,215.01	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 1ST CALL PROPERTY	11/07/2023	12073941	1,000.00	Loans	Services
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	11/07/2023	12073941	624.00	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	11/07/2023	12073941	707.20	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	11/07/2023	12073941	4,027.40	Services Fees And Charges	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1170 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/07/2023	12073941	5,052.50	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4134 BALDMC	11/07/2023	12073941	630.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	11/07/2023	12073941	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	11/07/2023	12073941	4,350.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130 CSB PROPERTY DEVELOPMENT LIMITED T/A NEKTA	11/07/2023	12073941	2,800.00	Loans	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625 DR HOUSTON	11/07/2023	12073941	3,020.00	Medical And Health Services	Services
ED Growth & Housing	Adult Social Care	2041 ELDERTON SOLUTIONS LTD	11/07/2023	12073941	1,537.63	Contributions	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4134 EST - E SAFETY TRAINING T/A THE 2 JOHNS GROUP LIMITED	11/07/2023	12073941	950.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	11/07/2023	12073941	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	11/07/2023	12073941	1,890.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165 HARP	11/07/2023	12073941	887.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/07/2023	12073941	2,750.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	7175 LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	11/07/2023	12073941	3,423.02	Mail Services Couriers	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 LICENCE BUREAU LTD	11/07/2023	12073941	2,498.10	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3592 LMH CLINICAL PSYCHOLOGY SERVICES LTD	11/07/2023	12073941	1,152.98	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	11/07/2023	12073941	5,899.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3025 MEGA CAMPS LTD	11/07/2023	12073941	22,400.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	11/07/2023	12073941	2,095.96	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	11/07/2023	12073941	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4245 NAUTICALIA	11/07/2023	12073941	2,957.66	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7071 PAYGATE SOLUTIONS LTD	11/07/2023	12073941	2,100.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4180 PPL PRS LTD	11/07/2023	12073941	531.80	Cultural And Entertainment Services	Services

ED Children & Public Health	Children And Education Services	3390	(G) R & A MECHANICAL SERVICES LTD	12/07/2023	12073946	2,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	12/07/2023	12073946	7,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	2205	HIGHLANDS METHODIST CHURCH ::(Accounts Payable Sundry)	12/07/2023	12073946	500.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	12/07/2023	12073946	1,201.96	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	NYMAS	12/07/2023	12073946	504.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Adult Social Care	2041	SOUTH ESSEX PROPERTY SERVICES	12/07/2023	12073946	3,950.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	12/07/2023	12073946	1,547.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	CASTLE POINT MOTORS	14/07/2023	12073952	1,092.23	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5700	CASTLE POINT MOTORS	14/07/2023	12073952	1,949.58	Vehicle Maintenance	Direct Transport Costs
Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	14/07/2023	12073952	208,241.11	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	4,465.56	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	69,742.11	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	1,497.09	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	1,159.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	7,839.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	4,680.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	17,357.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	15,508.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	215,351.53	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	58,617.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	14/07/2023	12073952	2,359.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	14/07/2023	12073952	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	14/07/2023	12073952	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	712.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTREAD HOUSE LIMITED	14/07/2023	12073952	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	14/07/2023	12073952	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/07/2023	12073952	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	14/07/2023	12073952	1,163.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	14/07/2023	12073952	4,074.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	14/07/2023	12073952	1,314.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	14/07/2023	12073952	27,642.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	DOWNHALL UNDER FIVES	14/07/2023	12073952	2,441.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	14/07/2023	12073952	4,896.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	14/07/2023	12073952	3,578.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/07/2023	12073952	2,613.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/07/2023	12073952	2,629.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	14/07/2023	12073952	512.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/07/2023	12073952	2,275.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	14/07/2023	12073952	515.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	14/07/2023	12073952	3,505.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	14/07/2023	12073952	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	14/07/2023	12073952	503.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	14/07/2023	12073952	7,544.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	14/07/2023	12073952	9,840.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	8,786.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	8,193.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	8,796.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	14/07/2023	12073952	607.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	1,629.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	9,436.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	14/07/2023	12073952	9,509.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	14/07/2023	12073952	543.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R FENWICK T/A WINDOWS FOR CHILDREN LTD	14/07/2023	12073952	14,766.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	MARSTAN BDB LLP	14/07/2023	12073952	4,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/07/2023	12073952	758.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	14/07/2023	12073952	4,286.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	14/07/2023	12073952	3,820.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	14/07/2023	12073952	3,668.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/07/2023	12073952	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	14/07/2023	12073952	500.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	14/07/2023	12073952	595.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUTH LTD	14/07/2023	12073952	3,839.80	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUTH LTD	14/07/2023	12073952	1,049.49	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUTH LTD	14/07/2023	12073952	918.93	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUTH LTD	14/07/2023	12073952	3,051.43	Advertising	Advertising
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/07/2023	12073952	9,479.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	14/07/2023	12073952	2,558.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	14/07/2023	12073952	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/07/2023	12073952	10,152.11	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/07/2023	12073952	6,409.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/07/2023	12073952	5,471.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/07/2023	12073952	11,601.70	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	14/07/2023	12073952	109,403.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SURECARE RESIDENTIAL LTD	14/07/2023	12073952	19,928.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SWAAY CHILD AND ADOLESCENT SERVICES LTD	14/07/2023	12073952	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	14/07/2023	12073952	19,419.40	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	14/07/2023	12073952	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2023	12073952	6,783.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2023	12073952	1,634.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2023	12073952	7,453.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2023	12073952	1,883.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2023	12073952	7,191.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2023	12073952	1,555.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2023	12073952	8,263.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2023	12073952	2,415.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/07/2023	12073952	7,509.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/07/2023	12073952	2,527.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	14/07/2023	12073952	1,194.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	WITHERNSEA HIGH SCHOOL	14/07/2023	12073952	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	14/07/2023	12073952	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	14/07/2023	12073952	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	14/07/2023	12073952	1,646.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	14/07/2023	12073952	750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3249	AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	1,410.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249	AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	930.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249	AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	840.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3249	AC INDEPENDENT SOCIAL CARE LTD	14/07/2023	12073952	1,080.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	AGROVISTA UK LTD	14/07/2023	12073952	1,650.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	14/07/2023	12073952	720.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/07/2023	12073952	1,000.50	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/07/2023	12073952	501.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210	CARERS FIRST	14/07/2023	12073952	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1209	CFENDY ENTERPRISES	14/07/2023	12073952	525.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CENTROBED LIMITED	14/07/2023	12073952	1,260.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	CONDUCTIVE MUSIC CIC	14/07/2023	12073952	3,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	CSH SOCIAL WORK CONSULTANCY LIMITED	14/07/2023	12073952	1,976.22	Professional Fees	Services
ED Finance & Resources	Central Services	2110	DELOITTE LLP	14/07/2023	12073952	109,968.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	14/07/2023	12073952	2,007.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	14/07/2023	12073952	669.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	14/07/2023	12073952	644.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	14/07/2023	12073952	2,969.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	14/07/2023	12073952	886.89	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	14/07/2023	12073952	3,845.13	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2226	ESSEX COUNTY COUNCIL	14/07/2023	12073952	41,595.79	Miscellaneous Expenses	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	14/07/2023	12073952	7,756.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	FUTURE FIRST ALLUMNI LIMITED	14/07/2023	12073952	600.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7007	HEYCENTRIC LTD	14/07/2023	12073952	2,000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	7137	INTUITY COMMUNICATIONS LIMITED	14/07/2023	12073952	3,925.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4245	JUDGE SAMPSON LTD	14/07/2023	12073952	873.81	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4245	JUDGE SAMPSON LTD	14/07/2023	12073952	557.30	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	14/07/2023	12073952	836.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	14/07/2023	12073952	980.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3891	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	14/07/2023	12073952	1,601.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	14/07/2023	12073952	3,779.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	14/07/2023	12073952	4,224.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	14/07/2023	12073952	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	14/07/2023	12073952	3,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	500.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	14/07/2023	12073952	1,650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	14/07/2023	12073952	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	14/07/2023	12073952	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7713	NSPCC	14/07/2023	12073952	1,125.00	3rd Party training	Services
ED Finance & Resources	Central Services	7085	NSPCC	14/07/2023	12073952	1,125.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NSPCC	14/07/2023	12073952	-1,125.00	Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	OYSTER WORKFORCE SOLUTIONS LTD	14/07/2023	12073952	850.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	14/07/2023	12073952	13,500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7180	PCOOK-CONSULTANCY LTD	14/07/2023	12073952	500.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	14/07/2023	12073952	958.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	14/07/2023	12073952	1,694.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	14/07/2023	12073952	580.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	14/07/2023	12073952	50,000.00	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	7125	RICOH UK LIMITED	14/07/2023	12073952	1,310.54	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	14/07/2023	12073952	5,712.62	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	14/07/2023	12073952	8,912.04	Consultancy Services	Services
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	14/07/2023	12073952	25,000.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	14/07/2023	12073952	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	14/07/2023	12073952	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	14/07/2023	12073952	23,199.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	14/07/2023	12073952	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3070	SERICO LTD (FEES) T/A MR DAVID LAWSON	14/07/2023	12073952	1,925.00	Court Costs And Legal Fees	Services

ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,390.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,376.32	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	960.30	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,580.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	802.97	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,267.41	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,377.62	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,090.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	1,665.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/07/2023	12073952	-2,112.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	FUELOILS	18/07/2023	12073969	1,292.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1180	LINK TREASURY SERVICES LIMITED T/A LINK ASSET SERVICES	18/07/2023	12073969	11,950.00	Vehicle Operating Lease	Contract Hire And Operating Leases
Adults & Communities	Central Services	9010	(G) ACL GP LTD	18/07/2023	12073969	25,777.29	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	18/07/2023	12073969	2,763.32	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	18/07/2023	12073969	81,421.72	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	4,670.00	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	19,228.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	18/07/2023	12073969	3,391.40	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) W.B LEMON FENCING	18/07/2023	12073969	5,200.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(N) GLOWLAIN BUILDING GROUP CONTRACTORS LIMITED	18/07/2023	12073969	1,507.75	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	4201	(N) PLAYFIX LIMITED	18/07/2023	12073969	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	18/07/2023	12073969	519.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/07/2023	12073969	619.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,900.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	533.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	22,177.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	509.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	3,273.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	522.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/07/2023	12073969	1,043.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/07/2023	12073969	55,643.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/07/2023	12073969	55,696.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/07/2023	12073969	52,850.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/07/2023	12073969	52,035.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	18/07/2023	12073969	230,031.24	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/07/2023	12073969	81,459.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/07/2023	12073969	55,983.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/07/2023	12073969	80,845.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	18/07/2023	12073969	17,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	18/07/2023	12073969	16,928.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	18/07/2023	12073969	17,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/07/2023	12073969	307,123.10	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/07/2023	12073969	272,121.14	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	768.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	18/07/2023	12073969	13,065.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	18/07/2023	12073969	617.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	18/07/2023	12073969	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/07/2023	12073969	465,977.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/07/2023	12073969	364,543.48	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	746.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	18/07/2023	12073969	541.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/07/2023	12073969	333,453.43	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	18/07/2023	12073969	786.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	18/07/2023	12073969	524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/07/2023	12073969	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	18/07/2023	12073969	518.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	18/07/2023	12073969	305,261.01	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	18/07/2023	12073969	4,580.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	959.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,733.37	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,437.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,559.59	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	18/07/2023	12073969	1,596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/07/2023	12073969	66,458.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LEARNING IN HARMONY TRUST	18/07/2023	12073969	6,213.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/07/2023	12073969	71,006.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/07/2023	12073969	69,838.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/07/2023	12073969	52,185.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/07/2023	12073969	432,425.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/07/2023	12073969	53,686.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	LIME ACADEMY FOREST APPROACH	18/07/2023	12073969	7,830.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,217.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/07/2023	12073969	62,491.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	706.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/07/2023	12073969	530,154.56	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,291.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,423.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	978.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,246.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/07/2023	12073969	13,319.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/07/2023	12073969	3,740.49	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	18/07/2023	12073969	2,570.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,015.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	522.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,272.13	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHILANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	18/07/2023	12073969	2,156.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/07/2023	12073969	76,587.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/07/2023	12073969	66,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/07/2023	12073969	57,596.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	610.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/07/2023	12073969	53,738.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/07/2023	12073969	61,033.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/07/2023	12073969	57,690.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/07/2023	12073969	53,923.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/07/2023	12073969	54,527.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/07/2023	12073969	856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PRINCE AVENUE ACADEMY	18/07/2023	12073969	53,892.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	18/07/2023	12073969	9,862.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	577.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/07/2023	12073969	54,014.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/07/2023	12073969	101,166.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	18/07/2023	12073969	57,353.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEMND T/A KINGSDOWN SCHOOL	18/07/2023	12073969	132,946.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEMND T/A LANCASTER SCHOOL	18/07/2023	12073969	102,090.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEMND T/A ST NICHOLAS SCHOOL	18/07/2023	12073969	77,455.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/07/2023	12073969	54,216.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/07/2023	12073969	5,090.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/07/2023	12073969	64,754.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/07/2023	12073969	50,875.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/07/2023	12073969	50,413.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/07/2023	12073969	54,839.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/07/2023	12073969	50,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	18/07/2023	12073969	11,543.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	18/07/2023	12073969	965.05	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	SPDMS NURSE CARE CIC.	18/07/2023	12073969	1,088.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDMS NURSE CARE CIC.	18/07/2023	12073969	535.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/07/2023	12073969	64,741.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/07/2023	12073969	486,187.64	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	18/07/2023	12073969	73,287.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE CHILDREN'S TRUST	18/07/2023	12073969	18,381.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/07/2023	12073969	63,282.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/07/2023	12073969	225,302.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	990.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1176	TRUST LINKS LTD	18/07/2023	12073969	522.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2023	12073969	7,138.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/07/2023	12073969	1,879.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/07/2023	12073969	358,698.95	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED	18/07/2023	12073969	50,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	WESTCLIFF HIGH SCHOOL FOR GIRLS	18/07/2023	12073969	51,807.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/07/2023	12073969	591.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	18/07/2023	12073969	909.60	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3070	CAMBRIDGE ONLINE EDUCATION LTD	18/07/2023	12073969	2,058.40	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/07/2023	12073969	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	18/07/2023	12073969	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/07/2023	12073969	808.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	2,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	4,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/07/2023	12073969	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3892	EALAW LIMITED T/A LEXTOX	18/07/2023	12073969	801.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7165	GERALD EVE LLP	18/07/2023	12073969	5,610.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	18/07/2023	12073969	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	18/07/2023	12073969	1,890.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	18/07/2023	12073969	1,035.00	Loans	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	1,885.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/07/2023	12073969	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	18/07/2023	12073969	2,240.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	MAIVERN LODGE GUEST HOUSE LTD	18/07/2023	12073969	3,900.00	Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/07/2023	12073969	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/07/2023	12073969	500.00	Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Adult Social Care	3201	MOSAIC FOSTER CARE LTD	18/07/2023	12073969	1,000.00	Commissioned Training	Services
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	18/07/2023	12073969	896.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	18/07/2023	12073969	551.00	Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/07/2023	12073969	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/07/2023	12073969	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3165	MRS S F COX T/A S F CONSULTANCY	18/07/2023	12073969	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	MRS S F COX T/A S F CONSULTANCY	18/07/2023	12073969	3,000.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	18/07/2023	12073969	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	18/07/2023	12073969	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/07/2023	12073969	1,732.80	Childrens outings	Services
ED Strategy, Change & Governance	Central Services	2200	ROYAL MAIL	18/07/2023	12073969	1,441.58	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	18/07/2023	12073969	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	18/07/2023	12073969	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	18/07/2023	12073969	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	18/07/2023	12073969	2,417.50	Professional Fees	Services
ED Growth & Housing	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/07/2023	12073969	100,651.30	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	SOUTHEND GUEST HOUSE	18/07/2023	12073969	3,375.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1020	THE CITY UNIVERSITY	18/07/2023	12073969	2,850.00	3rd Party training	Services
ED Growth & Housing	Housing Services	6011	WELBECK HOTEL	18/07/2023	12073969	3,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4155	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2023	12073969	1,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4270	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2023	12073969	2,760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/07/2023	12073969	1,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	965.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	18/07/2023	12073969	2,995.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4015	SHOPSAFE LIMITED	18/07/2023	12073969	768.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	19/07/2023	12073984	707.44	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	19/07/2023	12073984	999.40	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	19/07/2023	12073984	1,998.80	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	19/07/2023	12073984	950.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	19/07/2023	12073984	1,013.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7510	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	19/07/2023	12073984	518.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	19/07/2023	12073984	814.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	19/07/2023	12073984	7,431.20	Contractors General	Contractors General

Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/07/2023	12073984	25,906.94	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	19/07/2023	12073984	17,538.81	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	19/07/2023	12073984	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	19/07/2023	12073984	30,704.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	19/07/2023	12073984	5,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	19/07/2023	12073984	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	19/07/2023	12073984	20,958.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	19/07/2023	12073984	28,110.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	19/07/2023	12073984	29,253.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	19/07/2023	12073984	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	19/07/2023	12073984	13,101.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	19/07/2023	12073984	7,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	19/07/2023	12073984	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADUJVO CARE & SUPPORT LTD	19/07/2023	12073984	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	19/07/2023	12073984	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	19/07/2023	12073984	3,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	30,354.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	5,149.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	19/07/2023	12073984	3,794.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	19/07/2023	12073984	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	19/07/2023	12073984	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	19/07/2023	12073984	17,937.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	19/07/2023	12073984	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	19/07/2023	12073984	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	19/07/2023	12073984	6,865.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	19/07/2023	12073984	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	19/07/2023	12073984	15,222.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	19/07/2023	12073984	2,057.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	19/07/2023	12073984	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2023	12073984	1,234.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2023	12073984	1,044.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	19/07/2023	12073984	20,155.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ASTRAL LODGE LTD	19/07/2023	12073984	6,775.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	19/07/2023	12073984	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	19/07/2023	12073984	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	19/07/2023	12073984	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	19/07/2023	12073984	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	19/07/2023	12073984	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	19,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	6,678.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	19/07/2023	12073984	4,178.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	19/07/2023	12073984	13,935.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	19/07/2023	12073984	8,954.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	19/07/2023	12073984	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/07/2023	12073984	9,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	19/07/2023	12073984	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	19/07/2023	12073984	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	19/07/2023	12073984	35,171.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	19/07/2023	12073984	4,822.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	5,271.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	19/07/2023	12073984	3,300.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	19/07/2023	12073984	9,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	19/07/2023	12073984	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	19/07/2023	12073984	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	19/07/2023	12073984	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	19/07/2023	12073984	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	19/07/2023	12073984	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	19/07/2023	12073984	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	19/07/2023	12073984	12,953.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORVELL HEALTH CARE LTD	19/07/2023	12073984	14,161.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CORVELL HEALTH CARE LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	19/07/2023	12073984	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	19/07/2023	12073984	9,769.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CROWSTONE MANOR LTD	19/07/2023	12073984	4,835.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 CROWSTONE MANOR LTD	19/07/2023	12073984	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 CROWSTONE MANOR LTD	19/07/2023	12073984	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	19/07/2023	12073984	4,847.64	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	19/07/2023	12073984	22,795.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	19/07/2023	12073984	12,909.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	19/07/2023	12073984	647.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	19/07/2023	12073984	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	19/07/2023	12073984	575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	36,484.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	18,686.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	19/07/2023	12073984	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	19/07/2023	12073984	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	19/07/2023	12073984	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	19/07/2023	12073984	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	19/07/2023	12073984	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	19/07/2023	12073984	1,445.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	19/07/2023	12073984	5,781.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	19/07/2023	12073984	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/07/2023	12073984	4,199.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/07/2023	12073984	1,083.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	19/07/2023	12073984	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	19/07/2023	12073984	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	19/07/2023	12073984	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	19/07/2023	12073984	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	19/07/2023	12073984	500.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	19/07/2023	12073984	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	19/07/2023	12073984	61,393.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	19/07/2023	12073984	2,504.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	FERNBROOK CARE HOMES LTD	19/07/2023	12073984	8,892.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	19/07/2023	12073984	1,810.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	19/07/2023	12073984	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	19/07/2023	12073984	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	19/07/2023	12073984	15,523.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	19/07/2023	12073984	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	19/07/2023	12073984	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	19/07/2023	12073984	5,786.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	19/07/2023	12073984	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	19/07/2023	12073984	10,038.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	19/07/2023	12073984	20,114.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	19/07/2023	12073984	15,873.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	19/07/2023	12073984	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	19/07/2023	12073984	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	19/07/2023	12073984	2,264.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	19/07/2023	12073984	507.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	19/07/2023	12073984	7,284.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HALLMARK CARE HOMES LTD	19/07/2023	12073984	9,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023	12073984	19,630.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023	12073984	7,176.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023	12073984	5,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	19/07/2023	12073984	1,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	19/07/2023	12073984	6,102.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	19/07/2023	12073984	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	19/07/2023	12073984	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	19/07/2023	12073984	3,364.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	19/07/2023	12073984	2,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2023	12073984	4,506.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	19/07/2023	12073984	4,457.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	19/07/2023	12073984	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023	12073984	6,917.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023	12073984	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	19/07/2023	12073984	5,015.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	JAMESONS RESIDENTIAL CARE HOME LIMITED	19/07/2023	12073984	1,276.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	19/07/2023	12073984	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	19/07/2023	12073984	2,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	19/07/2023	12073984	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	19/07/2023	12073984	11,309.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEADERS OF WORSHIP & PREACHERS HOMES	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEADERS OF WORSHIP & PREACHERS HOMES	19/07/2023	12073984	9,214.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/07/2023	12073984	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	19/07/2023	12073984	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	19/07/2023	12073984	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	19/07/2023	12073984	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	19/07/2023	12073984	2,800.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	19/07/2023	12073984	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	19/07/2023	12073984	8,968.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	19/07/2023	12073984	27,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	19/07/2023	12073984	7,529.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	19/07/2023	12073984	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	19/07/2023	12073984	1,476.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	19/07/2023	12073984	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	19/07/2023	12073984	19,010.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	19/07/2023	12073984	2,571.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	19/07/2023	12073984	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	19/07/2023	12073984	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	21,354.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	8,563.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	19/07/2023	12073984	20,534.23	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	19/07/2023	12073984	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	19/07/2023	12073984	12,936.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	6,507.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	19/07/2023	12073984	2,168.16	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	19/07/2023	12073984	3,432.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	19/07/2023	12073984	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	19/07/2023	12073984	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	14,737.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	3,112.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	19/07/2023	12073984	2,265.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	6,303.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	10,706.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	19/07/2023	12073984	3,078.39	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	19/07/2023	12073984	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	19/07/2023	12073984	18,142.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	19/07/2023	12073984	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	19/07/2023	12073984	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	19/07/2023	12073984	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	19/07/2023	12073984	14,349.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	19/07/2023	12073984	17,108.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	19/07/2023	12073984	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	19/07/2023	12073984	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	19/07/2023	12073984	35,699.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	19/07/2023	12073984	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	19/07/2023	12073984	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	19/07/2023	12073984	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	19/07/2023	12073984	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	19/07/2023	12073984	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	19/07/2023	12073984	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	19/07/2023	12073984	3,456.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	19/07/2023	12073984	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	19/07/2023	12073984	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	19/07/2023	12073984	4,823.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	19/07/2023	12073984	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	PRIORY SUPPORTING CARE LTD	19/07/2023	12073984	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	19/07/2023	12073984	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	19/07/2023	12073984	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	19/07/2023	12073984	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	19/07/2023	12073984	5,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	19/07/2023	12073984	58,314.29	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	19/07/2023	12073984	21,069.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	19/07/2023	12073984	37,084.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	19/07/2023	12073984	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	19/07/2023	12073984	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	19/07/2023	12073984	-6,172.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	19/07/2023	12073984	11,202.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	19/07/2023	12073984	13,059.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	19/07/2023	12073984	-1,391.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	19/07/2023	12073984	6,956.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	19/07/2023	12073984	12,199.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	19/07/2023	12073984	39,401.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SALVATION ARMY	19/07/2023	12073984	3,523.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	19/07/2023	12073984	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	19/07/2023	12073984	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	19/07/2023	12073984	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	4,048.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	19/07/2023	12073984	2,561.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/07/2023	12073984	822.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	19/07/2023	12073984	2,856.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/07/2023	12073984	67,615.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	19/07/2023	12073984	12,434.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ST EDITHS COURT	19/07/2023	12073984	21,822.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	19/07/2023	12073984	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	19/07/2023	12073984	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	19/07/2023	12073984	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	19/07/2023	12073984	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	19/07/2023	12073984	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	19/07/2023	12073984	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	3,873.80	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	TAGMASTER UK LIMITED T/A CA TRAFFIC	19/07/2023	12073984	14,515.60	Siteworks	Siteworks
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/07/2023	12073984	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE HARBOUR CLUB (CARE) LTD	19/07/2023	12073984	1,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE HARBOUR CLUB (CARE) LTD	19/07/2023	12073984	1,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	19/07/2023	12073984	9,823.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	19/07/2023	12073984	543.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	543.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	-1,123.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	1,122.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,410.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	10,323.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	1,086.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	19/07/2023	12073984	11,790.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	19/07/2023	12073984	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	19/07/2023	12073984	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	19/07/2023	12073984	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	19/07/2023	12073984	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	19/07/2023	12073984	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE STRATHMORE CARE GROUP	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	19/07/2023	12073984	86,100.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	19/07/2023	12073984	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	19/07/2023	12073984	45,570.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	19/07/2023	12073984	4,946.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	19/07/2023	12073984	1,676.94	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	19/07/2023	12073984	7,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	19/07/2023	12073984	5,702.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK POWER NETWORKS	19/07/2023	12073984	1,493.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK POWER NETWORKS	19/07/2023	12073984	1,493.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	UK POWER NETWORKS	19/07/2023	12073984	1,493.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	19/07/2023	12073984	15,809.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	19/07/2023	12073984	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	19/07/2023	12073984	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	19/07/2023	12073984	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	19/07/2023	12073984	-722.72	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VIVID COMMUNITY CARE LIMITED	19/07/2023	12073984	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2023	12073984	7,161.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2023	12073984	1,871.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2023	12073984	7,266.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2023	12073984	1,885.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	19/07/2023	12073984	8,682.88	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	19/07/2023	12073984	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	19/07/2023	12073984	26,403.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	19/07/2023	12073984	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	19/07/2023	12073984	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	19/07/2023	12073984	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	19/07/2023	12073984	17,602.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	19/07/2023	12073984	-818.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	19/07/2023	12073984	2,670.61	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	(G) NORTH ESSEX SIGNS LTD	19/07/2023	12073984	3,739.57	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	19/07/2023	12073984	1,975.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	19/07/2023	12073984	1,859.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	ANGELA GHAN T/A ANGELA YT CHAN	19/07/2023	12073984	814.05	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	ANGLIA SIGN CASTING LIMITED	19/07/2023	12073984	1,251.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/07/2023	12073984	847.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	19/07/2023	12073984	1,356.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	19/07/2023	12073984	5,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3189	DIZIONS LIMITED	19/07/2023	12073984	600.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/07/2023	12073984	795.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/07/2023	12073984	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	EAST OF ENGLAND LGA	19/07/2023	12073984	850.00	Commissioned Training	Services
ED Growth & Housing	Adult Social Care	6012	ELITE PROPERTY SOLUTIONS LIMITED	19/07/2023	12073984	650.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	ESTUARY SIGNS	19/07/2023	12073984	735.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	19/07/2023	12073984	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	19/07/2023	12073984	590.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	GALTEC SOLUTIONS LTD	19/07/2023	12073984	860.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	19/07/2023	12073984	5,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,001.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,092.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2023	12073984	1,274.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE ACORNS PRE SCHOOL	19/07/2023	12073984	1,260.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	19/07/2023	12073984	588.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	19/07/2023	12073984	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3025	LITTLE MUSKETEERS LTD	19/07/2023	12073984	6,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	19/07/2023	12073984	1,470.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4055	MICHELLE CASS T/A MICHELLE CASS ART	19/07/2023	12073984	1,118.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/07/2023	12073984	773.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	19/07/2023	12073984	500.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	19/07/2023	12073984	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	19/07/2023	12073984	575.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	19/07/2023	12073984	690.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	19/07/2023	12073984	995.40	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	19/07/2023	12073984	530.88	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7130	NOMINET UK	19/07/2023	12073984	666.90	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	19/07/2023	12073984	2,719.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	19/07/2023	12073984	1,071.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	19/07/2023	12073984	739.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	19/07/2023	12073984	26,441.14	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	19/07/2023	12073984	1,106.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/07/2023	12073984	1,046.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3482	THE PEACEFUL PONY CIC	19/07/2023	12073984	650.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482	THE PEACEFUL PONY CIC	19/07/2023	12073984	600.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7140	UNIQUE OFFICE SOLUTIONS LTD	19/07/2023	12073984	3,742.00	Furniture Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	WELBECK HOTEL	19/07/2023	12073984	2,600.00	Accommodation Costs	Expenses
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) OPTIMUM GLAZING LTD	19/07/2023	12073984	890.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	Y COMMERCIAL LETTINGS LTD	19/07/2023	12073984	2,550.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	675.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	19/07/2023	12073984	1,665.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	ZENZO DIGITAL LTD	19/07/2023	12073984	8,017.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Central Services	7175	CASTLE POINT MOTORS	21/07/2023	12073999	677.59	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5700	CASTLE POINT MOTORS	21/07/2023	12073999	656.91	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	21/07/2023	12073999	1,544.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	21/07/2023	12073999	730.40	Conveyance of Clients	Contract Hire And Operating Leases
Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	21/07/2023	12073999	51,340.43	S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	21/07/2023	12073999	51,073.18	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	21/07/2023	12073999	7,678.26	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	21/07/2023	12073999	12,329.36	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	21/07/2023	12073999	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	21/07/2023	12073999	21,864.22	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	21/07/2023	12073999	3,252.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5180	(G) MARLBOROUGH SURFACING LIMITED	21/07/2023	12073999	4,195.88	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) MDE POWER LTD	21/07/2023	12073999	7,215.43	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2023	12073999	21,817.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2023	12073999	3,526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2023	12073999	712.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2023	12073999	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/07/2023	12073999	878.71	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	21/07/2023	12073999	784.45	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	21/07/2023	12073999	841.09	Main Contractor	Main Contractor

Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	21/07/2023	12073999	2,399.16	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	21/07/2023	12073999	2,399.16	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	21/07/2023	12073999	4,137.28	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	CABLE TEST LTD	21/07/2023	12073999	770.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	CABLE TEST LTD	21/07/2023	12073999	770.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	21/07/2023	12073999	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	21/07/2023	12073999	15,069.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	21/07/2023	12073999	580.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	21/07/2023	12073999	2,156.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	21/07/2023	12073999	5,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	21/07/2023	12073999	541.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	21/07/2023	12073999	5,185.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2023	12073999	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2023	12073999	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	21/07/2023	12073999	1,048.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	21/07/2023	12073999	3,491.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	21/07/2023	12073999	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	21/07/2023	12073999	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	21/07/2023	12073999	4,266.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	21/07/2023	12073999	4,266.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	21/07/2023	12073999	1,302.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	29,598.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	1,705.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	950.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	30,497.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	1,886.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	930.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	677.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	29,805.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	1,913.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	928.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	687.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	21/07/2023	12073999	701.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	719.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	1,078.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	21/07/2023	12073999	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	21/07/2023	12073999	4,500.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	21/07/2023	12073999	5,083.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/07/2023	12073999	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/07/2023	12073999	20,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	21/07/2023	12073999	853.20	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	KENT COUNTY COUNCIL	21/07/2023	12073999	8,244.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	21/07/2023	12073999	9,913.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	21/07/2023	12073999	599.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	21/07/2023	12073999	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	21/07/2023	12073999	15,944.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	LASER SURVEYS LIMITED	21/07/2023	12073999	4,640.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/07/2023	12073999	647.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2023	12073999	2,128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2023	12073999	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2023	12073999	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2023	12073999	2,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	21/07/2023	12073999	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	21/07/2023	12073999	42,645.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	21/07/2023	12073999	683.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	21/07/2023	12073999	2,558.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CHILDREN'S TRUST	21/07/2023	12073999	4,608.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE HARBOUR CLUB (CARE) LTD	21/07/2023	12073999	1,288.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	3,528.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	21/07/2023	12073999	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	21/07/2023	12073999	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	21/07/2023	12073999	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	21/07/2023	12073999	4,885.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	21/07/2023	12073999	174,159.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	21/07/2023	12073999	487,134.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	21/07/2023	12073999	3,089.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	21/07/2023	12073999	43,437.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	21/07/2023	12073999	2,194.43	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	21/07/2023	12073999	1,470.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	21/07/2023	12073999	1,490.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	21/07/2023	12073999	3,520.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	WRITTLE COLLEGE	21/07/2023	12073999	5,118.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADIX (UK) LTD	21/07/2023	12073999	2,246.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/07/2023	12073999	14,285.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	21/07/2023	12073999	3,585.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	ACRES WAY LTD	21/07/2023	12073999	3,358.50	Pet Boarding	Services
ED Strategy, Change & Governance	Central Services	2014	AFFINITY CATERING LIMITED	21/07/2023	12073999	840.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/07/2023	12073999	722.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/07/2023	12073999	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	21/07/2023	12073999	7,111.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	768.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,063.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/07/2023	12073999	9,251.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	21/07/2023	12073999	9,639.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	21/07/2023	12073999	22,080.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	21/07/2023	12073999	5,290.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/07/2023	12073999	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	21/07/2023	12073999	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	10,132.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	21/07/2023	12073999	10,940.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	21/07/2023	12073999	10,674.43	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	21/07/2023	12073999	24,560.45	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	21/07/2023	12073999	6,463.62	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	21/07/2023	12073999	10,690.51	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	21/07/2023	12073999	6,890.18	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	CORNERSTONE BARRISTERS T/A MR JACK PARKER	21/07/2023	12073999	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	598.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/07/2023	12073999	17,956.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	606.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	21/07/2023	12073999	500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	E4LAW LIMITED T/A LEXTOX	21/07/2023	12073999	536.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/07/2023	12073999	5,780.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/07/2023	12073999	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	21/07/2023	12073999	12,487.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/07/2023	12073999	12,074.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	21/07/2023	12073999	9,914.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	21/07/2023	12073999	11,943.26	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8600	ERNEST DOE AND SONS LTD	21/07/2023	12073999	47,359.00	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	21/07/2023	12073999	4,302.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	21/07/2023	12073999	11,449.38	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7650	FORMARA LIMITED T/A FORMARA PRINT	21/07/2023	12073999	529.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	21/07/2023	12073999	15,053.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	21/07/2023	12073999	2,112.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	21/07/2023	12073999	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,176.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HOME FROM HOME DAY NURSERY	21/07/2023	12073999	619.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	21/07/2023	12073999	3,099.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	21/07/2023	12073999	11,887.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	514.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,240.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	2,261.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	676.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	21/07/2023	12073999	3,618.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/07/2023	12073999	527.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	965.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	21/07/2023	12073999	5,634.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	21/07/2023	12073999	10,415.95	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	21/07/2023	12073999	1,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/07/2023	12073999	16,474.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/07/2023	12073999	16,394.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	21/07/2023	12073999	7,585.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/07/2023	12073999	35,694.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/07/2023	12073999	11,620.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/07/2023	12073999	7,219.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	21/07/2023	12073999	13,852.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	21/07/2023	12073999	8,069.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	21/07/2023	12073999	6,679.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	21/07/2023	12073999	6,333.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	21/07/2023	12073999	8,013.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	21/07/2023	12073999	19,660.48	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2015	LOCAL GOVERNMENT ASSOCIATION	21/07/2023	12073999	3,891.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	2,071.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	21/07/2023	12073999	14,537.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	21/07/2023	12073999	16,328.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	786.63	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	792.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	629.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	21/07/2023	12073999	533.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,391.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	2,782.78	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	21/07/2023	12073999	896.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	21/07/2023	12073999	3,136.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/07/2023	12073999	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	2,755.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,117.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	627.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/07/2023	12073999	659.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	832.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	598.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	689.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	631.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/07/2023	12073999	1,280.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,098.34	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130	NOMINET UK	21/07/2023	12073999	1,211.53	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	21/07/2023	12073999	23,771.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OLYMPUS DAY NURSERY	21/07/2023	12073999	7,057.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	21/07/2023	12073999	7,230.46	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2023	12073999	1,315.62	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2023	12073999	723.09	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	21/07/2023	12073999	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	21/07/2023	12073999	4,973.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	21/07/2023	12073999	9,706.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	21/07/2023	12073999	10,167.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	21/07/2023	12073999	19,329.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	14,418.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/07/2023	12073999	7,559.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	21/07/2023	12073999	12,568.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	21/07/2023	12073999	15,027.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/07/2023	12073999	14,330.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRINCE AVENUE ACADEMY	21/07/2023	12073999	19,016.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/07/2023	12073999	1,224.67	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/07/2023	12073999	1,155.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	21/07/2023	12073999	891.63	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	21/07/2023	12073999	4,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	21/07/2023	12073999	5,264.65	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	21/07/2023	12073999	987.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	21/07/2023	12073999	3,993.44	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2205	ROYAL MAIL	21/07/2023	12073999	1,133.82	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	21/07/2023	12073999	15,939.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	809.99	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	21/07/2023	12073999	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,075.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	1,292.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	21/07/2023	12073999	3,114.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	627.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	21/07/2023	12073999	14,379.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	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	21/07/2023	12073999	19,196.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	21/07/2023	12073999	24,182.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/07/2023	12073999	8,682.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	21/07/2023	12073999	9,001.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/07/2023	12073999	9,918.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	21/07/2023	12073999	12,176.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	21/07/2023	12073999	9,462.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/07/2023	12073999	3,822.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/07/2023	12073999	5,079.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	21/07/2023	12073999	8,873.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	4,350.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	3,629.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/07/2023	12073999	1,950.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7510	THE PETROL TANK COMPANY LTD	21/07/2023	12073999	812.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/07/2023	12073999	5,608.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	21/07/2023	12073999	17,136.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	21/07/2023	12073999	8,489.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	715.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/07/2023	12073999	18,051.32	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2200	TWOFOLD LTD	21/07/2023	12073999	929.03	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/07/2023	12073999	662.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	21/07/2023	12073999	8,284.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	21/07/2023	12073999	12,132.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1203	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/07/2023	12073999	619.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	25/07/2023	12074000	3,462.34	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	25/07/2023	12074000	2,343.25	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	25/07/2023	12074000	27,462.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/07/2023	12074000	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	25/07/2023	12074000	4,209.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	25/07/2023	12074000	18,581.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	25/07/2023	12074000	51,392.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	25/07/2023	12074000	14,983.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	25/07/2023	12074000	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	25/07/2023	12074000	6,932.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,442.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	813.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	809.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,564.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,223.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE ACORNS PRE SCHOOL	25/07/2023	12074000	2,198.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	919.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,368.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	MILTON HALL PRIMARY SCH	25/07/2023	12074000	1,754.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	944.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,234.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	822.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	813.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,077.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	527.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	570.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,278.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,263.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,277.41	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	25/07/2023	12074000	5,233.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	25/07/2023	12074000	543.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	25/07/2023	12074000	7,689.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	610.90	Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9011	PEOPLES-COUT LTD	25/07/2023	12074000	619.28	Advertising	Advertising
ED Children & Public Health	Children And Education Services	3020	PRINCE AVENUE ACADEMY	25/07/2023	12074000	1,252.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	25/07/2023	12074000	10,890.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	25/07/2023	12074000	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	25/07/2023	12074000	80,965.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	25/07/2023	12074000	15,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	25/07/2023	12074000	6,233.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	25/07/2023	12074000	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	25/07/2023	12074000	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	25/07/2023	12074000	5,070.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	25/07/2023	12074000	313,435.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	25/07/2023	12074000	176,228.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	25/07/2023	12074000	200,160.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	24,523.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	25/07/2023	12074000	2,856.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	25/07/2023	12074000	10,558.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	25/07/2023	12074000	966.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	25/07/2023	12074000	1,111.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC.	25/07/2023	12074000	519.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	25/07/2023	12074000	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	652.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	1,005.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	25/07/2023	12074000	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	25/07/2023	12074000	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	1,005.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	1,005.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	25/07/2023	12074000	667.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	25/07/2023	12074000	1,234.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	25/07/2023	12074000	2,466.38	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	990.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	25/07/2023	12074000	7,880.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	25/07/2023	12074000	2,475.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	25/07/2023	12074000	15,298.34	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	591.47	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	25/07/2023	12074000	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	25/07/2023	12074000	886.76	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	25/07/2023	12074000	937.41	Financial Services	Services
ED Children & Public Health	Children And Education Services	3055	BARONS COURT PRIMARY SCHOOL & NURSERY	25/07/2023	12074000	1,435.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	25/07/2023	12074000	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	25/07/2023	12074000	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4045	C'ART - ART TRANSPORT LTD	25/07/2023	12074000	1,448.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2173	DEPARTMENT FOR BUSINESS, ENERGY & INDUSTRIAL STRATEGY	25/07/2023	12074000	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2187	DEPARTMENT FOR BUSINESS, ENERGY & INDUSTRIAL STRATEGY	25/07/2023	12074000	944.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	-1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	-2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	8,241.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	25/07/2023	12074000	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	GERALD EVE LP	25/07/2023	12074000	6,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	25/07/2023	12074000	934.53	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	25/07/2023	12074000	877.03	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	25/07/2023	12074000	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	7,374.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	25/07/2023	12074000	5,701.43	Accommodation Payment	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	25/07/2023	12074000	1,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	25/07/2023	12074000	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/07/2023	12074000	746.43	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	2,671.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	2,914.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/07/2023	12074000	2,750.00	Accommodation Payment	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	25/07/2023	12074000	500.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	25/07/2023	12074000	32,883.56	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	25/07/2023	12074000	1,678.57	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	25/07/2023	12074000	1,327.93	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	25/07/2023	12074000	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	25/07/2023	12074000	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	25/07/2023	12074000	2,691.54	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	25/07/2023	12074000	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	25/07/2023	12074000	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	25/07/2023	12074000	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	25/07/2023	12074000	28,047.70	Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Central Services	7105	SHARPE PRITCHARD	25/07/2023	12074000	1,239.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Adult Social Care	2041	TOLNA PROPERTIES LTD	25/07/2023	12074000	1,800.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/07/2023	12074000	925.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/07/2023	12074000	1,490.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) KIERAN LUCAS CONTRACTORS LTD	25/07/2023	12074000	619.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	25/07/2023	12074000	9,780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	25/07/2023	12074000	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	25/07/2023	12074000	890.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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

ED Adults & Communities	Central Services	6169	EDF ENERGY	25/07/2023	12074000	1,072.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	25/07/2023	12074000	29,096.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	25/07/2023	12074000	1,190.65	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	25/07/2023	12074000	1,271.08	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	25/07/2023	12074000	1,726.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	25/07/2023	12074000	894.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	25/07/2023	12074000	1,674.25	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	25/07/2023	12074000	2,846.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	25/07/2023	12074000	3,043.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	25/07/2023	12074000	11,634.90	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	EDF ENERGY	25/07/2023	12074000	1,001.07	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	25/07/2023	12074000	1,320.29	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	25/07/2023	12074000	549.60	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	25/07/2023	12074000	4,288.28	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	25/07/2023	12074000	5,860.36	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	25/07/2023	12074000	46,335.75	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	25/07/2023	12074000	2,007.09	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	25/07/2023	12074000	1,451.94	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	EDF ENERGY	25/07/2023	12074000	2,030.50	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	EDF ENERGY	25/07/2023	12074000	2,479.71	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	EDF ENERGY	25/07/2023	12074000	9,531.82	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	EDF ENERGY	25/07/2023	12074000	2,467.11	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	EDF ENERGY	25/07/2023	12074000	6,341.85	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EDF ENERGY	25/07/2023	12074000	1,608.58	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	EDF ENERGY	25/07/2023	12074000	2,582.27	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	EDF ENERGY	25/07/2023	12074000	4,622.13	Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145	EDF ENERGY	25/07/2023	12074000	4,611.57	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	PRINCE AVENUE ACADEMY	25/07/2023	12074000	2,124.73	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	PRINCE AVENUE ACADEMY	25/07/2023	12074000	1,990.67	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5700	SYMOLOGY LIMITED	25/07/2023	12074000	10,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	25/07/2023	12074000	1,224.25	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	SOUTHEND CARE LTD	25/07/2023	12074000	500.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	SOUTHEND CARE LTD	25/07/2023	12074000	500.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605	(G) ACL GP LTD	26/07/2023	12074005	3,779.60	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5505	(G) MILLANE CONTRACT SERVICES LTD	26/07/2023	12074005	1,664.26	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	26/07/2023	12074005	5,580.00	Contractors General	Contractors General
Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	26/07/2023	12074005	30,242.56	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/07/2023	12074005	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	26/07/2023	12074005	39,575.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	26/07/2023	12074005	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	4,412.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	5,854.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/07/2023	12074005	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/07/2023	12074005	1,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	26/07/2023	12074005	840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/07/2023	12074005	14,671.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	26/07/2023	12074005	6,255.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	26/07/2023	12074005	3,844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	26/07/2023	12074005	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	26/07/2023	12074005	3,587.92	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	26/07/2023	12074005	1,950.00	Surveyors Fees	Surveyors Fees
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	26/07/2023	12074005	4,128.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	26/07/2023	12074005	1,500.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	26/07/2023	12074005	2,150.00	Grants Paid	Grants Paid
Growth & Housing	Central Services	9007	DESIGN LSM LIMITED	26/07/2023	12074005	13,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	26/07/2023	12074005	35,442.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	514.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	26/07/2023	12074005	514.29	Private Contractors	Other Agencies

ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	26/07/2023	12074005	2,536.87	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	26/07/2023	12074005	1,590.93	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	26/07/2023	12074005	1,255.41	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	26/07/2023	12074005	2,236.83	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	26/07/2023	12074005	2,559.50	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/07/2023	12074005	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	26/07/2023	12074005	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	26/07/2023	12074005	42,514.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	26/07/2023	12074005	-17,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	26/07/2023	12074005	46,208.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/07/2023	12074005	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	26/07/2023	12074005	2,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/07/2023	12074005	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/07/2023	12074005	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/07/2023	12074005	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	26/07/2023	12074005	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/07/2023	12074005	618.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	75,953.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	26/07/2023	12074005	834.08	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	WHEELDON AND DEACON	26/07/2023	12074005	5,500.00	Surveyors Fees	Surveyors Fees
Transformation	Central Services	9012	XYNOMIX LTD	26/07/2023	12074005	1,500.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) PALM FENCING LIMITED	26/07/2023	12074005	3,790.00	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 T/A PETER JOLLEY	26/07/2023	12074005	890.50	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7505	AGROVISTA UK LTD	26/07/2023	12074005	7,227.48	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7505	AGROVISTA UK LTD	26/07/2023	12074005	2,626.80	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644	CAKE CLUB CIO	26/07/2023	12074005	12,671.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644	DEYTON BELL LIMITED	26/07/2023	12074005	11,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBSS HEALTHCARE LIMITED	26/07/2023	12074005	620.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	26/07/2023	12074005	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/07/2023	12074005	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	ESSEX SOCIAL WORK THERAPIES LTD	26/07/2023	12074005	3,374.75	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	2045	FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	26/07/2023	12074005	24,912.00	Corporate IT Applications	Communications And Computing
ED Growth & Housing	Planning Services	5641	FLUID BRANDING LTD	26/07/2023	12074005	2,805.75	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5644	GARON PARK BAR LIMITED	26/07/2023	12074005	13,420.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6167	GRANT THORNTON UK LLP	26/07/2023	12074005	26,000.00	Audit Costs	Services
ED Growth & Housing	Planning Services	5644	HOME-START ESSEX	26/07/2023	12074005	9,642.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644	INDIROCK LTD	26/07/2023	12074005	3,036.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	JCS ONLINE RESOURCES LIMITED	26/07/2023	12074005	6,875.76	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	26/07/2023	12074005	1,121.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	26/07/2023	12074005	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	26/07/2023	12074005	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	26/07/2023	12074005	1,250.00	Accommodation Costs	Expenses
ED Growth & Housing	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	26/07/2023	12074005	6,300.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	LP ENERGY ASSOCIATES LIMITED	26/07/2023	12074005	6,300.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	26/07/2023	12074005	2,450.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	26/07/2023	12074005	750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	26/07/2023	12074005	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	26/07/2023	12074005	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8615	NEU - SOLICITORS CLIENT ACCOUNT	26/07/2023	12074005	95,000.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7137	PROSPERON NETWORKS LTD	26/07/2023	12074005	518.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	2,237.23	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7125	SPECSAVERS OPTICAL SUPERSTORES	26/07/2023	12074005	1,360.00	Health And Safety Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	26/07/2023	12074005	98,574.50	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	26/07/2023	12074005	26,579.75	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	26/07/2023	12074005	72,226.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	26/07/2023	12074005	486,973.33	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	26/07/2023	12074005	1,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	26/07/2023	12074005	681.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) BLAKE CONTRACTORS LIMITED	26/07/2023	12074005	1,984.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) POWERTECNIQUE LTD	26/07/2023	12074005	619.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) POWERTECNIQUE LTD	26/07/2023	12074005	2,215.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) RPA FENCING & GATE SPECIALIST LTD	26/07/2023	12074005	2,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160	PHOENIX WASHROOM SERVICES LTD	26/07/2023	12074005	19,337.68	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	26/07/2023	12074005	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	46,467.56	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	6,225.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	1,029.96	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	4,052.32	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2023	12074005	2,280.28	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	26/07/2023	12074005	613.25	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5230	STAMBRIDGE SECURITY SERVICES LTD	26/07/2023	12074005	2,880.00	Security	Repairs, alterations and maintenance of buildings

ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	678.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	884.40	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/07/2023	12074020	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	28/07/2023	12074020	13,777.42	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
Neighbourhoods & Environment	Central Services	9008	(G) BORRAS CONSTRUCTION LTD	28/07/2023	12074020	77,189.31	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	28/07/2023	12074020	8,225.95	Contractors General	Contractors General
Growth & Housing	Central Services	9007	(G) SOUTHERN TESTING LABORATORIES LTD	28/07/2023	12074020	13,017.68	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) STANNAH LIFT SERVICES LTD	28/07/2023	12074020	6,228.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural and Related Services	7540	(G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	2,400.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	(G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	1,200.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	(G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	28/07/2023	12074020	3,600.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(N) ALAN KEEF LTD	28/07/2023	12074020	13,820.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	31TEN CONSULTING LTD	28/07/2023	12074020	5,500.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Public Health	7665	A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	28/07/2023	12074020	857.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	ACTIVE SOUTHEND	28/07/2023	12074020	11,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	16,350.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	1,288.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	28/07/2023	12074020	4,808.15	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/07/2023	12074020	20,978.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/07/2023	12074020	100,569.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/07/2023	12074020	1,457.89	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	BLUE HORIZON VENTURES LIMITED	28/07/2023	12074020	5,225.00	Main Contractor	Main Contractor
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	28/07/2023	12074020	338,593.98	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,138.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,543.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	28/07/2023	12074020	6,490.40	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	BUCHANAN COMPUTING LTD	28/07/2023	12074020	2,101.07	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	28/07/2023	12074020	26,274.67	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CAMPBELL REITH HILL LLP	28/07/2023	12074020	4,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	28/07/2023	12074020	3,542.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	28/07/2023	12074020	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	28/07/2023	12074020	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	28/07/2023	12074020	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	555.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	535.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	528.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/07/2023	12074020	519.67	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	4,373.51	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	2,536.16	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	23,135.54	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	28/07/2023	12074020	5,400.75	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	DAY AND JOHNSON LIMITED	28/07/2023	12074020	8,343.74	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7695	ESSEX POLICE AUTHORITY	28/07/2023	12074020	25,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7695	ESSEX POLICE AUTHORITY	28/07/2023	12074020	25,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7695	ESSEX POLICE AUTHORITY	28/07/2023	12074020	25,000.00	Other Agencies	Other Agencies
Neighbourhoods & Environment	Central Services	9008	EXPERIOR MICRO TECHNOLOGIES LTD	28/07/2023	12074020	1,466.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/07/2023	12074020	639.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/07/2023	12074020	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/07/2023	12074020	746.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	28/07/2023	12074020	4,669.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	28/07/2023	12074020	518.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	HEATHLAND GROUP LTD	28/07/2023	12074020	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	28/07/2023	12074020	4,521.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	28/07/2023	12074020	4,360.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	28/07/2023	12074020	4,402.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	28/07/2023	12074020	1,303.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	28/07/2023	12074020	1,303.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	KADIJA NDLOVU / SUPER HEALTHCARE LTD	28/07/2023	12074020	653.76	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KADIJA NDLOVU / SUPER HEALTHCARE LTD	28/07/2023	12074020	1,483.14	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	28/07/2023	12074020	1,833.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	KINGSWAY PRE SCHOOL	28/07/2023	12074020	2,888.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE FISHES PRE SCHOOL	28/07/2023	12074020	2,319.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	MAKING A DIFFERENCE COUNSELLING ::(Accounts Payable Sundry)	28/07/2023	12074020	600.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	28/07/2023	12074020	625.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	28/07/2023	12074020	1,500.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	28/07/2023	12074020	4,838.20	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	28/07/2023	12074020	4,554.54	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/07/2023	12074020	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	28/07/2023	12074020	3,999.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	28/07/2023	12074020	3,999.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	28/07/2023	12074020	3,999.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	28/07/2023	12074020	3,999.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	28/07/2023	12074020	3,999.68	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESCOUT LTD	28/07/2023	12074020	1,767.58	Advertising	Advertising
Transformation	Central Services	9012	PHOENIX SOFTWARE LTD	28/07/2023	12074020	41,796.00	Software License	Software License
Neighbourhoods & Environment	Central Services	9008	POPE CONSULTING LTD	28/07/2023	12074020	1,500.00	Main Contractor	Main Contractor

ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	28/07/2023	12074020	689.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	RED DOOR FILM AND MEDIA LIMITED	28/07/2023	12074020	995.00	3rd Party Payments - Education incentive	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	28/07/2023	12074020	9,944.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	28/07/2023	12074020	511.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	509.22	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	513.36	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	17,439.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,673.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	16,015.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,508.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	773.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	16,194.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	1,618.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	28/07/2023	12074020	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	11,154.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	565.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	11,586.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	28/07/2023	12074020	513.92	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	SHARPE PRITCHARD	28/07/2023	12074020	9,072.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	28/07/2023	12074020	121,607.21	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	28/07/2023	12074020	2,660.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	28/07/2023	12074020	11,126.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	28/07/2023	12074020	1,016.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	28/07/2023	12074020	1,134.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC.	28/07/2023	12074020	567.63	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/07/2023	12074020	1,958.33	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	STEPHENSONS OF ESSEX LTD	28/07/2023	12074020	1,870.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Children & Public Health	Children And Education Services	3492	TAMARA NICHOLS T/A INGATESTONE EQUINE ASSISTED LEARNING	28/07/2023	12074020	800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200	TREE FELLA LIMITED	28/07/2023	12074020	652.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	28/07/2023	12074020	23,510.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	28/07/2023	12074020	3,520.16	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	WEED MANAGEMENT LIMITED	28/07/2023	12074020	1,238.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	WEED MANAGEMENT LIMITED	28/07/2023	12074020	4,147.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	28/07/2023	12074020	550.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	28/07/2023	12074020	3,090.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/07/2023	12074020	1,543.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	AGROVISTA UK LTD	28/07/2023	12074020	2,136.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ADAPT BATHROOMS LTD	28/07/2023	12074020	930.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/07/2023	12074020	969.87	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	APCOA PARKING UK LTD	28/07/2023	12074020	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	APCOA PARKING UK LTD	28/07/2023	12074020	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/07/2023	12074020	29,399.48	Services	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	550.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	800.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	550.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	550.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	28/07/2023	12074020	780.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/07/2023	12074020	1,163.73	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	28/07/2023	12074020	15,000.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515	BUNGALOW NURSERY	28/07/2023	12074020	866.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/07/2023	12074020	2,637.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/07/2023	12074020	1,460.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/07/2023	12074020	793.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3892	CF SOCIAL WORK LTD	28/07/2023	12074020	11,985.00	Professional Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201	CORNERSTONE BACS T/A JOSEF CANNON	28/07/2023	12074020	750.00	Commissioned Training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	CORNERSTONE BACS T/A MR MATT LEWIN	28/07/2023	12074020	500.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	28/07/2023	12074020	16,600.85	Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4201	DAVID OGILVIE ENGINEERING LIMITED	28/07/2023	12074020	6,060.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	825.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	825.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	650.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	1,275.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	650.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	825.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	825.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/07/2023	12074020	1,760.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/07/2023	12074020	750.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5637	EAST SUSSEX COUNTY COUNCIL	28/07/2023	12074020	134,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183	ENHANCE EHC LTD	28/07/2023	12074020	3,100.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3183	ENHANCE EHC LTD	28/07/2023	12074020	-3,230.00	Consultancy Services	Services

ED Children & Public Health	Children And Education Services	3183	ENHANCE EHC LTD	28/07/2023	12074020	3,066.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	28/07/2023	12074020	2,437.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	28/07/2023	12074020	4,353.74	Interpretation And Translation	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCOLID LIMITED	28/07/2023	12074020	1,134.58	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	28/07/2023	12074020	1,210.00	Professional Fees	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	28/07/2023	12074020	1,362.14	Financial Services	Services
ED Strategy, Change & Governance	Central Services	8602	GAMMA BUSINESS COMMUNICATION LIMITED	28/07/2023	12074020	533.34	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	28/07/2023	12074020	8,242.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8650	INNER CIRCLE CONSULTING LTD	28/07/2023	12074020	20,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	28/07/2023	12074020	2,544.75	Services	Services
ED Strategy, Change & Governance	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	28/07/2023	12074020	5,070.63	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	28/07/2023	12074020	577.08	Document Archive	Services
ED Growth & Housing	Planning Services	5545	JDI SOLUTIONS LTD	28/07/2023	12074020	830.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	28/07/2023	12074020	6,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3045	KIDS	28/07/2023	12074020	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	KIDS KINGDOM SOUTHELD LTD	28/07/2023	12074020	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	28/07/2023	12074020	1,716.00	Education Services	Services
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	28/07/2023	12074020	1,538.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	28/07/2023	12074020	896.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	28/07/2023	12074020	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	28/07/2023	12074020	1,563.84	Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	28/07/2023	12074020	600.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5550	NATHANIEL LICHFELD & PARTNERS LIMITED	28/07/2023	12074020	4,860.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	28/07/2023	12074020	995.40	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	28/07/2023	12074020	1,920.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LTD T/A MR LIAM SULLIVAN	28/07/2023	12074020	690.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	PEOPLESCOUT LTD	28/07/2023	12074020	831.89	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	28/07/2023	12074020	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	28/07/2023	12074020	723.09	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5641	PIER TWENTY ONE LIMITED T/A TWENTY	28/07/2023	12074020	600.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8650	PINSENT MASONS LLP	28/07/2023	12074020	6,258.50	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	28/07/2023	12074020	602.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	28/07/2023	12074020	1,875.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	28/07/2023	12074020	44,874.95	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1027	SAFE STEPS	28/07/2023	12074020	63,769.50	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5236	SAGOSS LIMITED	28/07/2023	12074020	2,000.00	Services Bank Charges	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/07/2023	12074020	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/07/2023	12074020	683.13	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	SATISNET	28/07/2023	12074020	3,360.00	Corporate IT Security	Communications And Computing
ED Finance & Resources	Central Services	2114	SAVS	28/07/2023	12074020	25,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	SOUTHEND INN HOTEL LTD	28/07/2023	12074020	1,350.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	28/07/2023	12074020	4,689.27	Document Archive	Services
ED Growth & Housing	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	28/07/2023	12074020	1,250.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	STREETMASTER (SOUTH WALES) LTD	28/07/2023	12074020	3,582.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	28/07/2023	12074020	1,725.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	28/07/2023	12074020	686.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	UNPUZZLED THEATRE COMPANY CIC	28/07/2023	12074020	1,273.20	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	28/07/2023	12074020	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3791	WELLYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	28/07/2023	12074020	2,143.28	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	(G) BLAKE CONTRACTORS LIMITED	28/07/2023	12074020	2,235.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MDE POWER LTD	28/07/2023	12074020	1,678.53	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) R & A MECHANICAL SERVICES LTD	28/07/2023	12074020	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	28/07/2023	12074020	5,484.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) UK INDUSTRIAL SERVICES LTD	28/07/2023	12074020	4,752.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,685.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,685.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) R J LIFTS GROUP LTD	28/07/2023	12074020	1,845.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(N) R J LIFTS GROUP LTD	28/07/2023	12074020	789.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	28/07/2023	12074020	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	CARTER CRADLE MAINTENANCE LIMITED T/A ZARAF A CRADLE MAINTENANCE	28/07/2023	12074020	628.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/07/2023	12074020	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/07/2023	12074020	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130	HR PRITTLEWELL LTD T/A HUNT ROCHE	28/07/2023	12074020	2,776.00	Room Hire	Rents
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	28/07/2023	12074020	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	28/07/2023	12074020	75,690.38	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	28/07/2023	12074020	2,169.60	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	28/07/2023	12074020	842.15	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	28/07/2023	12074020	1,550.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	28/07/2023	12074020	1,535.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	5,792.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,080.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,620.27	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,126.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/07/2023	12074020	1,552.26	Agency Staff	Direct Employee Expenses

