

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/10/2023	12074327	7,269.11	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(N) CIA FIRE AND SECURITY LTD	03/10/2023	12074327	4,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010	(N) CIA FIRE AND SECURITY LTD	03/10/2023	12074327	2,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/10/2023	12074327	1,242.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,488.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	03/10/2023	12074327	2,997.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5195	BLOOM PROCUREMENT SERVICES LTD	03/10/2023	12074327	19,535.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	BUCHANAN COMPUTING LTD	03/10/2023	12074327	2,782.30	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5055	BUCHANAN COMPUTING LTD	03/10/2023	12074327	19,606.80	Services	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	03/10/2023	12074327	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	03/10/2023	12074327	3,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	CASTLEDON SCHOOL	03/10/2023	12074327	640.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/10/2023	12074327	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/10/2023	12074327	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/10/2023	12074327	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	846.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	03/10/2023	12074327	13,471.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	775.46	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	03/10/2023	12074327	850	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	03/10/2023	12074327	850	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	746.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ENCIRCLE HOUSING	03/10/2023	12074327	1,541.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	03/10/2023	12074327	1,203.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	03/10/2023	12074327	5,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	03/10/2023	12074327	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	03/10/2023	12074327	2,197.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/10/2023	12074327	1,577.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOIS	03/10/2023	12074327	4,003.67	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOIS	03/10/2023	12074327	1,356.81	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOIS	03/10/2023	12074327	1,295.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7540	FUELOIS	03/10/2023	12074327	1,873.69	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	03/10/2023	12074327	2,086.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	03/10/2023	12074327	1,937.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	GOOD WITH DEVICES LTD T/A GWD	03/10/2023	12074327	20,206.77	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	2,528.24	Professional Fees	Services
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	1,616.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	910.62	Professional Fees	Services
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	950	Professional Fees	Services
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	03/10/2023	12074327	800	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	03/10/2023	12074327	821.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	03/10/2023	12074327	821.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/10/2023	12074327	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	03/10/2023	12074327	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	03/10/2023	12074327	1,820.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/10/2023	12074327	1,814.90	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	746.52	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,586.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	828.17	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,561.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/10/2023	12074327	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,028.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	03/10/2023	12074327	19,294.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,473.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	03/10/2023	12074327	17,920.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,365.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	979.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/10/2023	12074327	946.52	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	641.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,032.16	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	03/10/2023	12074327	3,645.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	03/10/2023	12074327	4,074.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	783.73	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	810.56	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	03/10/2023	12074327	10,214.10	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	882.4	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,443.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/10/2023	12074327	2,834.45	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,275.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	641.2	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,259.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,273.89	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/10/2023	12074327	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	03/10/2023	12074327	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	03/10/2023	12074327	544.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/10/2023	12074327	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	03/10/2023	12074327	833.34	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 NEC SOFTWARE SOLUTIONS UK LIMITED	03/10/2023	12074327	17,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/10/2023	12074327	1,153.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	03/10/2023	12074327	1,579.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,823.60	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESOUT LTD	03/10/2023	12074327	984.21	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5230 RINGGO LIMITED	03/10/2023	12074327	9,608.80	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 RINGGO LIMITED	03/10/2023	12074327	6,680.90	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	03/10/2023	12074327	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	03/10/2023	12074327	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	03/10/2023	12074327	2,691.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 SAFEHOUSES LTD	03/10/2023	12074327	1,400.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	836.68	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605 SOUTH ESSEX PROPERTY SERVICES	03/10/2023	12074327	12,110.52	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	03/10/2023	12074327	2,565.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 ST MARY'S PRITTLEWELL PCC	03/10/2023	12074327	8,000.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/10/2023	12074327	2,388.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/10/2023	12074327	1,778.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SURECARE RESIDENTIAL LTD	03/10/2023	12074327	5,785.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TECHNICOLOUR MOON LTD :-(Accounts Payable Sundry)	03/10/2023	12074327	500	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	03/10/2023	12074327	1,625.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 THE PEACEFUL PONY CIC	03/10/2023	12074327	2,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	2,248.40	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	1,022.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	1,430.80	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	03/10/2023	12074327	883.74	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	1,364.22	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561 TIPPER SIGNS	03/10/2023	12074327	887.5	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7520 TLM MANAGEMENT LTD	03/10/2023	12074327	1,205.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 TLM MANAGEMENT LTD	03/10/2023	12074327	1,232.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	890.96	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 VEOLIA ENVIRONMENTAL SERVICES	03/10/2023	12074327	3,094.95	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	03/10/2023	12074327	1,875.00	Telephone - Mobile	Communications And Computing
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/10/2023	12074327	700	Professional Fees	Services
ED Finance & Resources	Central Services	7165 WHEELDON AND DEACON	03/10/2023	12074327	700	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/10/2023	12074327	891.47	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	04/10/2023	12074334	200,761.62	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) M & P FIRE PROTECTION LTD	04/10/2023	12074334	675	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) CCR PROPERTY SERVICES LTD	04/10/2023	12074334	5,498.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	543	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	-5,280.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (N) R J LIFTS GROUP LTD	04/10/2023	12074334	5,280.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW CHAMBERS NO 2 A/C T/A CATRIN HOWELLS	04/10/2023	12074334	613.2	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	04/10/2023	12074334	850	Court Costs And Legal Fees	Services

ED Neighbourhoods & Environment	Cultural And Related Services	7540 AGROVISTA UK LTD	04/10/2023	12074334	3,701.70	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	04/10/2023	12074334	1,500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ANGLIA BATTERY & FILTER CO LTD	04/10/2023	12074334	601.49	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 ASSOCIATION OF TOWN CENTRE MANAGEMENT	04/10/2023	12074334	935	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 BELLMAN & SYMFON UK LTD	04/10/2023	12074334	1,856.55	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	04/10/2023	12074334	1,151.19	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST STERLING AGENCY LTD	04/10/2023	12074334	2,660.76	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 CORAM ACADEMY LTD T/A CORAMBAAF	04/10/2023	12074334	1,730.00	Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	04/10/2023	12074334	1,262.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/10/2023	12074334	750	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	04/10/2023	12074333	2,847.72	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 EDF ENERGY	04/10/2023	12074333	952.35	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520 ERNEST DOE AND SONS LTD	04/10/2023	12074333	5,669.21	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	04/10/2023	12074333	6,486.67	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	04/10/2023	12074333	7,685.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	04/10/2023	12074333	2,106.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	04/10/2023	12074333	8,024.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	04/10/2023	12074333	2,351.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 JENX LIMITED	04/10/2023	12074333	2,678.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 LEIGH BAXTER ASSOCIATES LTD	04/10/2023	12074333	814.29	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 MR D OLFORD T/A OLFORD CARE SERVICES	04/10/2023	12074333	1,626.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	04/10/2023	12074333	1,350.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 NTT UNITED KINGDOM LIMITED	04/10/2023	12074333	6,997.44	IT Contracts	Communications And Computing
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	04/10/2023	12074333	16,226.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	04/10/2023	12074333	766.4	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	3,216.36	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	3,216.36	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	3,216.36	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	04/10/2023	12074333	2,297.40	Professional Fees	Services
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	-1,134.31	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	3,134.31	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	-1,134.31	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PROSPERO GROUP LTD	04/10/2023	12074333	3,134.31	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	04/10/2023	12074333	576	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3200 RWB CONSULTANCY LIMITED	04/10/2023	12074333	5,465.00	Education Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	04/10/2023	12074333	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 SETH JULIAN WELLS T/A SNU823	04/10/2023	12074333	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 SOMETHING & SON LTD	04/10/2023	12074333	2,500.00	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	04/10/2023	12074333	7,444.16	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	04/10/2023	12074333	8,379.84	Security	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7133 UNITA BUSINESS SOFTWARE LTD	04/10/2023	12074333	1,792.01	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	04/10/2023	12074333	15,298.34	Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/10/2023	12074338	5,071.95	Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/10/2023	12074338	998	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/10/2023	12074338	1,599.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/10/2023	12074338	45,947.59	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) ELEMENTS M & E CONTRACTING LIMITED	06/10/2023	12074338	765.85	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	06/10/2023	12074338	4,111.02	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	06/10/2023	12074338	6,125.28	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4220 (G) KIERAN LUCAS CONTRACTORS LTD	06/10/2023	12074338	1,353.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	60,731.71	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	5,179.06	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	94,281.43	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	74,181.01	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	31,191.09	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	43,597.63	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	1,066.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	107,702.32	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	620	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	5,971.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) MARLBOROUGH SURFACING LIMITED	06/10/2023	12074338	16,540.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	06/10/2023	12074338	2,026.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	06/10/2023	12074338	2,100.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 APPOINTMOOR LTD	06/10/2023	12074338	2,250.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/10/2023	12074338	23,454.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/10/2023	12074338	751	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/10/2023	12074338	3,687.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491 BENJAMIN HENDERSON T/A REPOSE CREATIVE	06/10/2023	12074338	1,591.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	06/10/2023	12074338	2,775.52	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120 BLACKWATER FUELS LIMITED	06/10/2023	12074338	2,120.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3892 CARTER BROWN - THE EXPERT SERVICE LIMITED	06/10/2023	12074338	3,125.15	Professional Fees	Services
Adults & Communities	Central Services	9010 COLES CONSERVATION ARCHITECTS LIMITED	06/10/2023	12074338	8,935.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 DAVIES BURTON SWEETLOVE LTD	06/10/2023	12074338	2,290.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023	12074338	1,615.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/10/2023	12074338	2,660.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	06/10/2023	12074338	1,395.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3892 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	06/10/2023	12074338	3,908.82	Education Services	Services
ED Finance & Resources	Central Services	8605 DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	06/10/2023	12074338	8,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	06/10/2023	12074338	561	Medical And Health Services	Services

ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	1,192.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	3,751.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	987.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	06/10/2023	12074338	4,284.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	06/10/2023	12074338	1,020.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,025.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,486.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/10/2023	12074338	3,345.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	06/10/2023	12074338	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	06/10/2023	12074338	10,151.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	06/10/2023	12074338	1,003.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/10/2023	12074338	41,327.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/10/2023	12074338	4,165.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	06/10/2023	12074338	944.34	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	06/10/2023	12074338	2,888.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592 REDACTED PERSONAL DATA	06/10/2023	12074338	2,095.96	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4230 MR DAWID MAREK PARADOWSKI T/A WOSKERSKI	06/10/2023	12074338	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	06/10/2023	12074338	725.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	06/10/2023	12074338	3,747.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	06/10/2023	12074338	716.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/10/2023	12074338	2,967.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/10/2023	12074338	2,869.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	06/10/2023	12074338	689	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	06/10/2023	12074338	556	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	06/10/2023	12074338	638	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 PEOPLESOULT LTD	06/10/2023	12074338	3,051.43	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOULT LTD	06/10/2023	12074338	918.93	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230 PHASE HIRE LTD	06/10/2023	12074338	719.9	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	8590 PHOENIX SOFTWARE LTD	06/10/2023	12074338	576	Corporate IT Applications	Communications And Computing
Transformation	Central Services	9012 POINT TOPIC LIMITED	06/10/2023	12074338	2,880.00	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4115 PORT OF LONDON AUTHORITY	06/10/2023	12074338	3,937.56	Property Leases	Rents
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/10/2023	12074338	1,098.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	06/10/2023	12074338	2,507.07	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	06/10/2023	12074338	954.9	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	06/10/2023	12074338	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	06/10/2023	12074338	3,835.71	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 RENT CONNECT	06/10/2023	12074338	1,500.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6210 RICHMOND FELLOWSHIP	06/10/2023	12074338	71,482.50	Social Care Services	Services
ED Finance & Resources	Central Services	7111 RICOH UK LIMITED	06/10/2023	12074338	7,945.06	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	06/10/2023	12074338	658	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	06/10/2023	12074338	658	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON	06/10/2023	12074338	600	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	06/10/2023	12074338	10,064.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	06/10/2023	12074338	570.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	06/10/2023	12074338	2,000.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	06/10/2023	12074338	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	06/10/2023	12074338	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 SALTUM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	06/10/2023	12074338	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6210 SANCTUARY HOUSING ASSOCIATION	06/10/2023	12074338	40,579.50	Social Care Services	Services
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	06/10/2023	12074338	18,766.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3105 SCHOOL OF BEATBOX LTD	06/10/2023	12074338	1,375.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011 SOUTHEND INN HOTEL LTD	06/10/2023	12074338	1,350.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230 STEVES SELF DRIVE LIMITED LIABILITY PARTNERSHIP T/A STEVE'S SELF DRIVE HIRE	06/10/2023	12074338	825.81	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	2,053.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	2,032.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	1,913.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	1,918.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	2,300.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	2,054.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	1,606.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	1,214.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	1,178.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/10/2023	12074338	968.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	06/10/2023	12074338	312,102.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 TELESORE UK LTD	06/10/2023	12074338	833.31	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4011 THE WHITE BUS LIMITED	06/10/2023	12074338	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3231 TILE HILL INTERIM & EXECUTIVE LIMITED	06/10/2023	12074338	18,172.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 TILE HILL INTERIM & EXECUTIVE LIMITED	06/10/2023	12074338	3,540.00	Barristers Fees	Services
ED Growth & Housing	Planning Services	5520 TOWN LEGAL LLP OFFICE ACCOUNT	06/10/2023	12074338	3,150.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	06/10/2023	12074338	7,640.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	06/10/2023	12074338	2,291.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	06/10/2023	12074338	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	06/10/2023	12074338	15,298.34	Other Agencies	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 VINE HR LTD MAIN ACCOUNT	06/10/2023	12074338	3,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/10/2023	12074338	6,742.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/10/2023	12074338	1,442.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/10/2023	12074338	6,562.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	06/10/2023	12074338	1,421.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 WELBECK HOTEL	06/10/2023	12074338	1,200.00	Additional Allowances (non employee)	Services

Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	78,655.17	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	131,181.54	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	36,190.12	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	44,498.89	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	10/10/2023	12074345	36,636.21	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) MILLANE CONTRACT SERVICES LTD	10/10/2023	12074345	730	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) MILLANE CONTRACT SERVICES LTD	10/10/2023	12074345	937.62	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	10/10/2023	12074345	3,900.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4240 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	10/10/2023	12074345	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	10/10/2023	12074345	925	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,488.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601 ALLPAY . NET LIMITED	10/10/2023	12074345	730.64	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 ALLPAY . NET LIMITED	10/10/2023	12074345	825.25	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	1,463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	10/10/2023	12074345	931	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	10/10/2023	12074345	682	Commissioned Training	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	25,256.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	755.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	3,537.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	1,044.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/10/2023	12074345	1,211.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 AVANCE LTD	10/10/2023	12074345	3,321.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	10/10/2023	12074345	7,638.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	10/10/2023	12074345	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	10/10/2023	12074345	3,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/10/2023	12074345	14,171.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	10/10/2023	12074345	14,171.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	10/10/2023	12074345	14,646.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	10/10/2023	12074345	611.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	10/10/2023	12074345	2,560.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,193.04	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	4,292.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	2,734.50	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	4,484.50	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	10/10/2023	12074345	1,096.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/10/2023	12074345	1,120.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/10/2023	12074345	1,124.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	10/10/2023	12074345	12,912.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	775.46	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152 DR G HARRIGAN	10/10/2023	12074345	3,450.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 DR HOUSTON	10/10/2023	12074345	780	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,279.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011 FAIRWAYS PRE SCHOOL PLAYGROUP	10/10/2023	12074345	672	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2023	12074345	7,486.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2023	12074345	2,240.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	10/10/2023	12074345	7,466.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	10/10/2023	12074345	2,114.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	10/10/2023	12074345	9,123.36	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	10/10/2023	12074345	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 FLOWBIRD SMART CITY UK LIMITED	10/10/2023	12074345	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	10/10/2023	12074345	982.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	30,615.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	2,437.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	811.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	693.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	31,115.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	2,206.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	899.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	681.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	10/10/2023	12074345	676.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/10/2023	12074345	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	10/10/2023	12074345	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/10/2023	12074345	2,261.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	10/10/2023	12074345	502.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	10/10/2023	12074345	2,119.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	541.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	10/10/2023	12074345	4,047.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	10/10/2023	12074345	4,100.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	10/10/2023	12074345	896.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	586.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,586.20	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	828.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,561.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	10/10/2023	12074345	7,837.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	10/10/2023	12074345	726	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	10/10/2023	12074345	1,253.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	10/10/2023	12074345	657.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/10/2023	12074345	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,400.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,146.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	595.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	10/10/2023	12074345	761.38	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,206.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,365.36	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	2,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	536.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	979.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,579.75	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2023	12074345	4,138.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	10/10/2023	12074345	944.34	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	10/10/2023	12074345	47,837.65	Contractors General	Contractors General
ED Finance & Resources	Central Services	7085 MOTT MACDONALD	10/10/2023	12074345	-17,527.11	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 MOTT MACDONALD	10/10/2023	12074345	17,527.11	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,032.16	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	10/10/2023	12074345	588	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	783.73	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,511.08	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	2,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	925.49	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/10/2023	12074345	816.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,017.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	670.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,275.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/10/2023	12074345	2,265.34	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	641.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,259.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,860.44	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/10/2023	12074345	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2023	12074345	3,775.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	10/10/2023	12074345	706.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	10/10/2023	12074345	3,662.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	10/10/2023	12074345	2,875.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,823.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1675 PEABODY SOUTH EAST LIMITED	10/10/2023	12074345	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	10/10/2023	12074345	1,860.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	10/10/2023	12074345	9,944.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ROYALE CARERS LIMITED	10/10/2023	12074345	533.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	950	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	10/10/2023	12074345	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	21,916.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	1,551.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	805.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	23,135.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	1,551.62	Private Contractors	Other Agencies

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

ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	10/10/2023	12074345	805.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	836.68	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	1,760.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	1,050.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	10/10/2023	12074345	905	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6010 SOUTHEND CENTRAL HOTEL LTD	10/10/2023	12074345	4,187.50	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 SOUTHEND GUEST HOUSE	10/10/2023	12074345	7,157.50	Accommodation Costs	Expenses
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	10/10/2023	12074345	6,893.60	Contractors General	Contractors General
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	10/10/2023	12074345	783.49	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	1,364.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7,535.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	2,263.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7,518.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	1,510.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 TRIX MEDCARE LTD	10/10/2023	12074345	7,391.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 TRIX MEDCARE LTD	10/10/2023	12074345	1,510.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	890.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/10/2023	12074345	891.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011 (G) CLOSE BROTHERS RAIL LTD	11/10/2023	12074350	13,895.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) MILLANE CONTRACT SERVICES LTD	11/10/2023	12074350	42,067.18	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	11/10/2023	12074350	4,060.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350	500	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350	696	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	11/10/2023	12074350	580	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 ANGLIA SIGN CASTING LIMITED	11/10/2023	12074350	896.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/10/2023	12074350	1,036.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	11/10/2023	12074350	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2023	12074350	522.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2023	12074350	878.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHTEAD HOUSE LIMITED	11/10/2023	12074350	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700 ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	11/10/2023	12074350	4,250.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	11/10/2023	12074350	23,713.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	11/10/2023	12074350	780	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	1,210.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	550	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.I.C.	11/10/2023	12074350	990	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307 BY THE BRIDGE LTD	11/10/2023	12074350	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BY THE BRIDGE LTD	11/10/2023	12074350	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 CAPSTONE FOSTER CARE (SOUTH EAST) LTD	11/10/2023	12074350	4,299.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	11/10/2023	12074350	4,116.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/10/2023	12074350	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	11/10/2023	12074350	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHRISTIES CARE LTD	11/10/2023	12074350	5,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	11/10/2023	12074350	692.91	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 CLOVER FOSTERING LIMITED	11/10/2023	12074350	3,542.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 COMPASS SOCIAL CARE LIMITED	11/10/2023	12074350	7,885.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	11/10/2023	12074350	11,314.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS SOCIAL CARE LIMITED	11/10/2023	12074350	1,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/10/2023	12074350	639.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/10/2023	12074350	522.72	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 CRL SURVEYS LIMITED	11/10/2023	12074350	18,095.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	11/10/2023	12074350	12,575.65	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2027 EAST OF ENGLAND LGA	11/10/2023	12074350	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592 ESSEX SOCIAL WORK THERAPIES LTD	11/10/2023	12074350	1,015.75	Professional Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 F G MARSHALL LTD	11/10/2023	12074350	548.77	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 FJLELOIS	11/10/2023	12074350	2,536.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250 FUSION FOSTERING LTD	11/10/2023	12074350	3,981.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	-3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	-7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 INTEGRATED SERVICES PROGRAMME	11/10/2023	12074350	800	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 J & R CARE LIMITED	11/10/2023	12074350	4,740.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	11/10/2023	12074350	23,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 JOANNE NACAR T/A JOEY HOLDER	11/10/2023	12074350	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KENT HOMEFINDING AND FOSTERING LTD	11/10/2023	12074350	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 KICK OFF PHYSICAL ACTIVITY LTD	11/10/2023	12074350	6,720.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	11/10/2023	12074350	735	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	11/10/2023	12074350	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	11/10/2023	12074350	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3480 REDACTED PERSONAL DATA	11/10/2023	12074350	1,024.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	11/10/2023	12074350	10,000.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650 NEXTGENACCESS LTD	11/10/2023	12074350	108,422.58	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LIMITED T/A DANIEL ATTRIDGE	11/10/2023	12074350	550	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 NTC SERVICES LTD 1 T/A MISS ANNE-MARIE LUCEY	11/10/2023	12074350	1,240.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	11/10/2023	12074350	45,968.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	11/10/2023	12074350	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	11/10/2023	12074350	808	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/10/2023	12074350	1,604.00	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Central Services	7137 R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	11/10/2023	12074350	2,500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3105 RHYTHM CONNECTIONS	11/10/2023	12074350	4,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4025 ROCKSHOP WHOLESALÉ LTD	11/10/2023	12074350	653.5	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201 SAFE STEPS	11/10/2023	12074350	4,200.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	11/10/2023	12074350	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691 SANCTUARY HOUSING ASSOCIATION	11/10/2023	12074350	1,406.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	11/10/2023	12074350	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	11/10/2023	12074350	1,598.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	17,003.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	534.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/10/2023	12074350	515.36	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	11/10/2023	12074350	55,737.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350 SOUTHEND CENTRAL HOTEL LTD	11/10/2023	12074350	1,950.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	11/10/2023	12074350	1,425.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791 SOUTHEND CENTRAL HOTEL LTD	11/10/2023	12074350	2,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	10,865.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,671.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,181.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	10,941.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,303.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,162.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	11,555.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,713.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE C.I.C.	11/10/2023	12074350	1,047.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 STAMBRIDGE SECURITY SERVICES LTD	11/10/2023	12074350	4,316.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	11/10/2023	12074350	613.34	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 SWARCO UK & IRELAND LTD	11/10/2023	12074350	4,332.27	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	11/10/2023	12074350	19,344.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	11/10/2023	12074350	3,250.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 THE COPYRIGHT LICENSING AGENCY LTD	11/10/2023	12074350	17,865.54	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	11/10/2023	12074350	840	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3310 UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	11/10/2023	12074350	1,702.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3020 WESTCLIFF PRE SCHOOL	11/10/2023	12074350	3,542.34	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	9011 (G) A W HARDY & CO LIMITED	13/10/2023	12074354	85,419.43	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,250.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	2,460.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	12,278.74	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,068.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) KIERAN LUCAS CONTRACTORS LTD	13/10/2023	12074354	1,486.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	23,300.32	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	32,915.48	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	17,700.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	1,477.45	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	1,550.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	7,764.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	843.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	5,795.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	14,411.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	5,284.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	55,261.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	13/10/2023	12074354	943.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	13/10/2023	12074354	2,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	13/10/2023	12074354	630	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) TES 2000 LTD	13/10/2023	12074354	6,946.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) LIFT SPECIALISTS LTD	13/10/2023	12074354	737.5	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	13/10/2023	12074354	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	13/10/2023	12074354	20,418.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ABBEY CARE SAXON LTD T/A SAXON COURT	13/10/2023	12074354	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ABBEYFIELD SOCIETY LTD	13/10/2023	12074354	13,658.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	13/10/2023	12074354	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	13/10/2023	12074354	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	13/10/2023	12074354	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	13/10/2023	12074354	17,372.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	13/10/2023	12074354	3,360.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	13/10/2023	12074354	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ADIUVO CARE & SUPPORT LTD T/A ADVANCE	13/10/2023	12074354	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/10/2023	12074354	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	13/10/2023	12074354	3,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/10/2023	12074354	35,413.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/10/2023	12074354	3,432.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	13/10/2023	12074354	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	13/10/2023	12074354	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	13/10/2023	12074354	12,761.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	13/10/2023	12074354	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	13/10/2023	12074354	10,015.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	13/10/2023	12074354	21,822.44	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	13/10/2023	12074354	45,991.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING UK LTD	13/10/2023	12074354	-11,270.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	13/10/2023	12074354	-28,865.61	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5234 APCOA PARKING UK LTD	13/10/2023	12074354	11,270.00	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 APCOA PARKING UK LTD	13/10/2023	12074354	9,773.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING UK LTD	13/10/2023	12074354	13,495.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234 APCOA PARKING UK LTD	13/10/2023	12074354	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5215 APCOA PARKING UK LTD	13/10/2023	12074354	6,093.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	13/10/2023	12074354	82,509.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5232 APCOA PARKING UK LTD	13/10/2023	12074354	16,155.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	13/10/2023	12074354	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	13/10/2023	12074354	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	13/10/2023	12074354	2,057.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1,187.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/10/2023	12074354	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/10/2023	12074354	506.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	13/10/2023	12074354	16,541.92	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 ATKINS LIMITED	13/10/2023	12074354	907.1	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	13/10/2023	12074354	18,987.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	13/10/2023	12074354	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 AVONDALE CARE HOME LTD	13/10/2023	12074354	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	13/10/2023	12074354	1,260.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,262.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	13/10/2023	12074354	550	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	35,593.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	4,245.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 BIFFINS RESIDENTIAL HOME	13/10/2023	12074354	903.4	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	13/10/2023	12074354	4,104.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BLUE SPRINGS SOCIAL CARE LIMITED	13/10/2023	12074354	12,090.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	22,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	13/10/2023	12074354	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAEMAR LODGE	13/10/2023	12074354	15,534.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BRAMBLES CARE HOME LIMITED	13/10/2023	12074354	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	30,033.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	16,076.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BROOKLANDS CARE HOME LTD	13/10/2023	12074354	6,259.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	581.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	505.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	13/10/2023	12074354	514.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 BROOKVALE	13/10/2023	12074354	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/10/2023	12074354	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/10/2023	12074354	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	13/10/2023	12074354	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CARE IN STYLE T/AS LIGHTHOUSE	13/10/2023	12074354	47,552.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 CARE IN STYLE T/AS LIGHTHOUSE	13/10/2023	12074354	2,022.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4,242.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 CATHERINE MILLER HOUSE LTD	13/10/2023	12074354	4,144.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	13/10/2023	12074354	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	13/10/2023	12074354	9,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	13/10/2023	12074354	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	13/10/2023	12074354	5,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	2,514.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/10/2023	12074354	3,949.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 CLEARY & CO SOLICITORS	13/10/2023	12074354	7,500.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201 CMS TRAINING LIMITED	13/10/2023	12074354	540	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	13/10/2023	12074354	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	13/10/2023	12074354	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	13/10/2023	12074354	6,627.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	4,074.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	3,972.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/10/2023	12074354	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	13/10/2023	12074354	3,972.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,587.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,587.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS FOSTERING EAST LTD	13/10/2023	12074354	3,680.04	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 J & R CARE LIMITED	13/10/2023	12074354	23,870.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 J M CAREHOMES LIMITED	13/10/2023	12074354	751.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M CAREHOMES LIMITED	13/10/2023	12074354	15,095.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M CAREHOMES LIMITED	13/10/2023	12074354	56,879.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M CAREHOMES LIMITED	13/10/2023	12074354	14,983.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M CAREHOMES LIMITED	13/10/2023	12074354	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M CAREHOMES LIMITED	13/10/2023	12074354	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 JAMESONS RESIDENTIAL CARE HOME LIMITED	13/10/2023	12074354	4,968.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011 JAW SUSTAINABILITY LTD	13/10/2023	12074354	3,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3008 REDACTED PERSONAL DATA	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 JUMP START CENTRE LTD	13/10/2023	12074354	605	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	13/10/2023	12074354	10,483.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	13/10/2023	12074354	1,060.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 KINGSWAY PRE SCHOOL	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 KINGSWOOD CARE SERVICES LTD	13/10/2023	12074354	12,235.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	13/10/2023	12074354	500	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7165 KNIGHT FRANK LLP	13/10/2023	12074354	4,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	4,836.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	10,511.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	5,588.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 LEADERS OF WORSHIP & PREACHERS HOMES	13/10/2023	12074354	1,535.78	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 LIFEWAYS COMMUNITY CARE	13/10/2023	12074354	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LIGHTHOUSE FOSTERING LTD	13/10/2023	12074354	1,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 LIVABILITY	13/10/2023	12074354	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 LIVABILITY	13/10/2023	12074354	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 LONGCROFT	13/10/2023	12074354	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	13/10/2023	12074354	980.6	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260 MACINTYRE CARE	13/10/2023	12074354	4,793.88	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 MALVERN LODGE GUEST HOUSE LTD	13/10/2023	12074354	1,540.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 MANOR REST HOME	13/10/2023	12074354	8,595.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MANOR REST HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 MANOR REST HOME	13/10/2023	12074354	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	13/10/2023	12074354	7,529.48	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	574.9	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	600.93	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	523.4	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	13/10/2023	12074354	768.03	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 MAVISWOOD LTD	13/10/2023	12074354	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 MAVISWOOD LTD	13/10/2023	12074354	1,476.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 MAVISWOOD LTD	13/10/2023	12074354	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 METEOR REST HOME LTD	13/10/2023	12074354	21,424.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 METEOR REST HOME LTD	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 METROPOLITAN HOUSING TRUST	13/10/2023	12074354	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	1,806.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 MOTT MACDONALD	13/10/2023	12074354	41,962.26	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	13/10/2023	12074354	6,348.27	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 MOTT MACDONALD	13/10/2023	12074354	4,922.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 MOTT MACDONALD	13/10/2023	12074354	3,067.27	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 MOTT MACDONALD	13/10/2023	12074354	4,640.45	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 MOTT MACDONALD	13/10/2023	12074354	4,340.18	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/10/2023	12074354	24,281.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	13/10/2023	12074354	3,578.96	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	13/10/2023	12074354	3,023.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	13/10/2023	12074354	1,550.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Housing Services	6045 MR BRIAN HARROD ::(Accounts Payable Sundry)	13/10/2023	12074354	17,222.90	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	13/10/2023	12074354	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	13/10/2023	12074354	13,839.96	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	13/10/2023	12074354	10,301.40	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	13/10/2023	12074354	903.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	13/10/2023	12074354	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	5,951.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	13/10/2023	12074354	500	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411 REDACTED PERSONAL DATA	13/10/2023	12074354	560	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	13/10/2023	12074354	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	10,039.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	2,265.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115 MRS V L RATTAN T/AS BROOK CARE HOME	13/10/2023	12074354	5,059.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	6,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	3,053.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	2,875.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/10/2023	12074354	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/10/2023	12074354	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/10/2023	12074354	12,828.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEST CARE HOMES LIMITED	13/10/2023	12074354	3,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	13/10/2023	12074354	3,877.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	13/10/2023	12074354	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	13/10/2023	12074354	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/10/2023	12074354	3,747.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/10/2023	12074354	725.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	13/10/2023	12074354	41,720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 NEXUS SUPPORT LTD	13/10/2023	12074354	5,286.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3149 NO ISOLATION LIMITED	13/10/2023	12074354	10,185.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3149 NO ISOLATION LIMITED	13/10/2023	12074354	9,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	13/10/2023	12074354	1,029.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 NOTTINGHAM REHAB LTD	13/10/2023	12074354	812.23	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386 REDACTED PERSONAL DATA	13/10/2023	12074354	17,272.99	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	13/10/2023	12074354	665	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/10/2023	12074354	4,788.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	13/10/2023	12074354	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OASIS SUPPORTED LIVING LTD	13/10/2023	12074354	40,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	13/10/2023	12074354	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEI LTD T/A BUSS RESIDENTIAL CARE HOME	13/10/2023	12074354	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 OBEI LTD T/A BUSS RESIDENTIAL CARE HOME	13/10/2023	12074354	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEI LTD T/A BUSS RESIDENTIAL CARE HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OBEI LTD T/A BUSS RESIDENTIAL CARE HOME	13/10/2023	12074354	1,500.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	13/10/2023	12074354	16,072.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	13/10/2023	12074354	2,600.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	13/10/2023	12074354	650	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	13/10/2023	12074354	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	13/10/2023	12074354	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	13/10/2023	12074354	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	13/10/2023	12074354	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	13/10/2023	12074354	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	13/10/2023	12074354	5,203.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESQUOT LTD	13/10/2023	12074354	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESQUOT LTD	13/10/2023	12074354	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESQUOT LTD	13/10/2023	12074354	788.37	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESQUOT LTD	13/10/2023	12074354	592.53	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641 POTENSIAL LTD T/A POTENS	13/10/2023	12074354	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 PRIOR'S COURT SERVICES LIMITED	13/10/2023	12074354	14,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 PRIORITY SUPPORTING CARE LTD	13/10/2023	12074354	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 PSYCHOLOGY EXPERTS LTD	13/10/2023	12074354	2,614.18	Professional Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7535 QUANTEC CONSULTANTS LTD	13/10/2023	12074354	5,822.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 QUANTEC CONSULTANTS LTD	13/10/2023	12074354	761.3	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	13/10/2023	12074354	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	13/10/2023	12074354	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	59,483.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/10/2023	12074354	4,200.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	13/10/2023	12074354	320,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	13/10/2023	12074354	72,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	1209 RNIB ENTERPRISES	13/10/2023	12074354	868.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	13/10/2023	12074354	2,187.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	13/10/2023	12074354	2,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	13/10/2023	12074354	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	13/10/2023	12074354	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	13/10/2023	12074354	6,439.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 ROYAL VILLAGE DAY NURSERY	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	13/10/2023	12074354	7,657.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	13/10/2023	12074354	2,576.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	13/10/2023	12074354	87,396.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 RUNWOOD HOMES	13/10/2023	12074354	3,794.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	13/10/2023	12074354	15,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	13/10/2023	12074354	9,802.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	13/10/2023	12074354	12,199.32	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	13/10/2023	12074354	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7675 SALLY LAWRENCE HULL T/A 2HANDERS	13/10/2023	12074354	9,000.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	13/10/2023	12074354	29,102.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SANDERS SENIOR LIVING LTD	13/10/2023	12074354	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	13/10/2023	12074354	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	13/10/2023	12074354	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 SENSI LIMITED	13/10/2023	12074354	890	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 SHARE	13/10/2023	12074354	510	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	4,048.08	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEM MIND	13/10/2023	12074354	996	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310 SOUTH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	13/10/2023	12074354	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEM EAST COMMUNITY ACADEMY TRUST	13/10/2023	12074354	13,635.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEM ON SEA DARBY & JOAN ORGANISATION	13/10/2023	12074354	33,814.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEM ON SEA DARBY & JOAN ORGANISATION	13/10/2023	12074354	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEM ON SEA DARBY & JOAN ORGANISATION	13/10/2023	12074354	9,312.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEM UNITED COMMUNITY & EDUCATIONAL TRUST	13/10/2023	12074354	6,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/10/2023	12074354	63,303.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/10/2023	12074354	12,434.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010 STEER DAVIES & GLEAVE LTD T/A STEER	13/10/2023	12074354	13,280.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,067.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/10/2023	12074354	92,053.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 SUEZ RECYCLING AND RECOVERY UK LTD	13/10/2023	12074354	12,111.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	13/10/2023	12074354	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	13/10/2023	12074354	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	13/10/2023	12074354	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	13/10/2023	12074354	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	13/10/2023	12074354	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	13/10/2023	12074354	9,823.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6010 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	800	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	1,600.00	Loans	Services
ED Growth & Housing	Housing Services	6010 THE JOLLY LANDLORD LIMITED	13/10/2023	12074354	800	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1671 THE NATIONAL SOCIETY FOR EPILEPSY	13/10/2023	12074354	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	13/10/2023	12074354	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260 THE STRATHMORE CARE GROUP	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 THE STRATHMORE CARE GROUP	13/10/2023	12074354	71,513.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 THE STRATHMORE CARE GROUP	13/10/2023	12074354	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 THE STRATHMORE CARE GROUP	13/10/2023	12074354	3,252.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 THE STRATHMORE CARE GROUP	13/10/2023	12074354	6,753.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 THE STRATHMORE CARE GROUP	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 THE STRATHMORE CARE GROUP	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 THE STRATHMORE CARE GROUP	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 TLC CARE HOMES LTD	13/10/2023	12074354	14,774.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 TLC CARE HOMES LTD	13/10/2023	12074354	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 UMIKA TRADING LTD T/A AMBIKA LODGE	13/10/2023	12074354	1,535.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	13/10/2023	12074354	24,106.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 VICTORIA COURT REST HOME	13/10/2023	12074354	7,682.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 VICTORIA COURT REST HOME	13/10/2023	12074354	38,930.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VICTORIA COURT REST HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 VICTORIA COURT REST HOME	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 VICTORIA COURT REST HOME	13/10/2023	12074354	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 VIVID COMMUNITY CARE LIMITED	13/10/2023	12074354	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 VOYAGE LTD	13/10/2023	12074354	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 VOYAGE LTD	13/10/2023	12074354	7,252.28	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 WATER OFFSETS LTD	13/10/2023	12074354	10,442.52	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	13/10/2023	12074354	880	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	13/10/2023	12074354	5,130.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 WELBECK HOTEL	13/10/2023	12074354	6,620.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 WELBECK HOTEL	13/10/2023	12074354	1,320.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 WESTCLIFF LODGE	13/10/2023	12074354	19,550.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTCLIFF LODGE	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WESTCLIFF LODGE	13/10/2023	12074354	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 WESTCLIFF PRE SCHOOL	13/10/2023	12074354	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 WESTMINSTER HOUSE	13/10/2023	12074354	613.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 WESTMINSTER HOUSE	13/10/2023	12074354	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 WILKIN & SONS LTD	13/10/2023	12074354	1,024.66	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070 WINDERMERE REST HOME	13/10/2023	12074354	18,054.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 WINDERMERE REST HOME	13/10/2023	12074354	2,769.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	13/10/2023	12074354	1,400.00	Private Contractors	Other Agencies
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/10/2023	12074365	29,276.03	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	17/10/2023	12074365	647.94	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	17/10/2023	12074365	2,553.60	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	6,831.16	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	2,660.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	10,533.55	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/10/2023	12074365	7,866.56	Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	17/10/2023	12074365	3,250.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	17/10/2023	12074365	2,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	17/10/2023	12074365	5,081.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	1,440.00	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	900	Surveyors Fees	Surveyors Fees
ED Growth & Housing	Housing Services	9005 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP	17/10/2023	12074365	730	Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3150 ACTIVE YOUNG PEOPLE LTD	17/10/2023	12074365	525	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	2,571.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	4,488.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY , NET LIMITED	17/10/2023	12074365	4,054.58	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,279.75	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,043.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	932.67	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	17/10/2023	12074365	28,865.61	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5215 APCOA PARKING UK LTD	17/10/2023	12074365	15,369.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	17/10/2023	12074365	12,624.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	17/10/2023	12074365	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/10/2023	12074365	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	17/10/2023	12074365	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	17/10/2023	12074365	28,771.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/10/2023	12074365	720	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/10/2023	12074365	1,320.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 BOWSTONE LEISURE & BUILDING LIMITED	17/10/2023	12074365	1,600.00	Loans	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	17/10/2023	12074365	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	17/10/2023	12074365	2,521.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091 CEDAR HALL SCHOOL	17/10/2023	12074365	48,966.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	581.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	17/10/2023	12074365	14,750.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	17/10/2023	12074365	651.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	17/10/2023	12074365	2,453.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	846.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATED2CARE LIMITED	17/10/2023	12074365	14,510.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	775.46	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	17/10/2023	12074365	895	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	17/10/2023	12074365	1,590.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3592 E4LAW LIMITED T/A LEXTOX	17/10/2023	12074365	812	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	17/10/2023	12074365	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	1,813.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	544.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,055.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,261.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,158.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,261.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	17/10/2023	12074365	2,158.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	906.49	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/10/2023	12074365	4,612.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/10/2023	12074365	1,224.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FOCUS CARE AGENCY LIMITED	17/10/2023	12074365	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 FORESIGHT CLINICAL SERVICES LTD	17/10/2023	12074365	624	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	17/10/2023	12074365	5,012.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	17/10/2023	12074365	3,093.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	17/10/2023	12074365	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	17/10/2023	12074365	1,186.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	5,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	17/10/2023	12074365	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/10/2023	12074365	2,227.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 HALES GROUP LTD	17/10/2023	12074365	502.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HALES GROUP LTD	17/10/2023	12074365	2,193.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	541.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 INNER RESOURCES LTD	17/10/2023	12074365	853.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/10/2023	12074365	4,667.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	909.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/10/2023	12074365	3,780.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	955.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	17/10/2023	12074365	4,021.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	17/10/2023	12074365	979.98	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	17/10/2023	12074365	2,691.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	836.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015 SKYGUARD LIMITED T/A PEOPLESAFE	17/10/2023	12074365	2,282.04	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	17/10/2023	12074365	-1,000.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	17/10/2023	12074365	1,711.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	665	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	835	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	17/10/2023	12074365	910	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	1,364.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1400 VITAL HEALTHCARE SERVICES LTD	17/10/2023	12074365	3,520.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/10/2023	12074365	6,577.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/10/2023	12074365	1,435.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/10/2023	12074365	891.47	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/10/2023	12074370	2,408.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	18/10/2023	12074370	6,746.88	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	18/10/2023	12074370	20,131.75	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (N) CCR PROPERTY SERVICES LTD	18/10/2023	12074370	914.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 A PLUS SECURITY LIMITED	18/10/2023	12074370	24,542.50	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201 AC EDUCATION LIMITED	18/10/2023	12074370	650	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 ADAPT BATHROOMS LTD	18/10/2023	12074370	1,582.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	18/10/2023	12074370	3,482.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	831.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	25,320.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	538.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2023	12074370	3,648.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/10/2023	12074370	569.69	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/10/2023	12074370	5,917.44	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	18/10/2023	12074370	15,143.51	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	18/10/2023	12074370	1,427.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/10/2023	12074370	2,668.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BARONS COURT PRIMARY SCHOOL & NURSERY	18/10/2023	12074370	190,689.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	18/10/2023	12074370	22,022.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	18/10/2023	12074370	22,155.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	18/10/2023	12074370	48,686.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	18/10/2023	12074370	12,214.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	18/10/2023	12074370	27,576.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 CARETECH UK LTD	18/10/2023	12074370	2,610.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	18/10/2023	12074370	4,116.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	18/10/2023	12074370	142,401.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	18/10/2023	12074370	258,754.71	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4255 CIVICA UK LTD	18/10/2023	12074370	30,069.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3030 CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	18/10/2023	12074370	675.36	Communications Purchase Of Equipment	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500 CLEAR SKIES SOFTWARE LTD	18/10/2023	12074370	3,433.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	18/10/2023	12074370	3,713.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	18/10/2023	12074370	3,718.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/10/2023	12074370	639.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005 CRONER-I LIMITED	18/10/2023	12074370	1,476.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	18/10/2023	12074370	12,665.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DIVERSE CARE (UK) LTD	18/10/2023	12074370	699.3	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	18/10/2023	12074370	1,719.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	18/10/2023	12074370	1,554.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	18/10/2023	12074370	293,400.02	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	18/10/2023	12074370	252,652.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	18/10/2023	12074370	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	18/10/2023	12074370	208,138.73	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Highways And Transport Services	5700 GAIST SOLUTIONS LTD	18/10/2023	12074370	9,975.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 HEYGROFT PRIMARY SCHOOL	18/10/2023	12074370	171,912.80	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	8700 JADU CREATIVE LIMITED	18/10/2023	12074370	5,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/10/2023	12074370	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	18/10/2023	12074370	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3050 KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL	18/10/2023	12074370	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHHEIM PRIMARY SCHOOL	18/10/2023	12074370	32,430.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/10/2023	12074370	22,494.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/10/2023	12074370	35,666.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/10/2023	12074370	2,180.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	18/10/2023	12074370	273,732.41	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/10/2023	12074370	21,793.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/10/2023	12074370	10,351.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	18/10/2023	12074370	403,449.10	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/10/2023	12074370	4,138.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	18/10/2023	12074370	910.81	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	18/10/2023	12074370	5,265.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	18/10/2023	12074370	2,943.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	18/10/2023	12074370	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOONREACH LTD	18/10/2023	12074370	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	-6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	-6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	-6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	-6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 MOSAIC FOSTER CARE LTD	18/10/2023	12074370	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	18/10/2023	12074370	1,000.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	18/10/2023	12074370	750	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	18/10/2023	12074370	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	18/10/2023	12074370	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	18/10/2023	12074370	2,879.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	18/10/2023	12074370	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	18/10/2023	12074370	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 OAK HOUSE CHILDRENS HOME LIMITED	18/10/2023	12074370	44,485.71	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 OCTAGON PIER T/A PARK INN PALACE	18/10/2023	12074370	1,120.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/10/2023	12074370	92,193.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/10/2023	12074370	103,273.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/10/2023	12074370	8,132.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	1,762.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	8,968.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	7,882.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	4,292.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	18/10/2023	12074370	1,848.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 REGIONAL FOSTERING SERVICES T/A RFS	18/10/2023	12074370	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SEGAT T/A BOURNES GREEN JUNIOR SCHOOL	18/10/2023	12074370	3,319.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SEGAT T/A SHOEBURYNNESS HIGH SCHOOL	18/10/2023	12074370	36,207.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SEGAT T/A THORPEDENE PRIMARY SCHOOL	18/10/2023	12074370	5,107.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/10/2023	12074370	146,608.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/10/2023	12074370	121,318.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/10/2023	12074370	80,340.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	16,839.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	707.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	531.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	18/10/2023	12074370	507.79	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 SEVERN LAMB TRANSPORTATION LTD	18/10/2023	12074370	14,648.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 SHALAMAR CHILDREN LIMITED	18/10/2023	12074370	20,254.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 SKYGUARD LIMITED T/A PEOPLESAFE	18/10/2023	12074370	1,100.00	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/10/2023	12074370	1,437.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/10/2023	12074370	7,875.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/10/2023	12074370	2,612.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/10/2023	12074370	11,256.84	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	18/10/2023	12074370	56,367.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	18/10/2023	12074370	15,561.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	18/10/2023	12074370	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	18/10/2023	12074370	20,265.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	18/10/2023	12074370	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	18/10/2023	12074370	77,276.88	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641 SOUTHEND CARE LTD	18/10/2023	12074370	1,250.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/10/2023	12074370	1,768.70	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	18/10/2023	12074370	3,083.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC	18/10/2023	12074370	10,948.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC	18/10/2023	12074370	1,312.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC	18/10/2023	12074370	1,103.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	18/10/2023	12074370	19,337.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/10/2023	12074370	367,783.21	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	18/10/2023	12074370	16,706.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SUMMERCARE HOMES LTD	18/10/2023	12074370	1,210.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	-661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676 SUMMERCARE HOMES LTD	18/10/2023	12074370	661.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	18/10/2023	12074370	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	18/10/2023	12074370	17,587.24	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	18/10/2023	12074370	1,057.03	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/10/2023	12074370	273,254.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 TRENITALIA CZC LIMITED	18/10/2023	12074370	3,210.20	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	18/10/2023	12074370	582	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 WATER OFFSETS LTD	18/10/2023	12074370	5,800.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	18/10/2023	12074370	144,908.03	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED	18/10/2023	12074370	35,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 WOOD GROUP UK LIMITED	18/10/2023	12074370	41,321.18	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	18/10/2023	12074370	1,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 YOUNG PEOPLE AT HEART LIMITED	18/10/2023	12074370	4,032.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) BORRAS CONSTRUCTION LTD	20/10/2023	12074383	811,035.16	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011 (G) BRITISH TELECOMMUNICATIONS PLC T/A OPENREACH	20/10/2023	12074383	4,000.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) CHILTERN SPORTS CONTRACTORS LTD	20/10/2023	12074383	7,036.67	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/10/2023	12074383	6,693.35	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) GRACELANDS CMS LTD	20/10/2023	12074383	7,364.00	Grants Paid	Grants Paid
Children & Public Health	Central Services	9009 (G) KIERAN LUCAS CONTRACTORS LTD	20/10/2023	12074383	988	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030 (G) KIERAN LUCAS CONTRACTORS LTD	20/10/2023	12074383	506	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) MELLE ROOFING LTD	20/10/2023	12074383	12,219.85	Main Contractor	Main Contractor

ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	20/10/2023	12074383	2,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	20/10/2023	12074383	9,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) STANNAH LIFT SERVICES LTD	20/10/2023	12074383	6,500.00	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120 (G) UK POWER NETWORKS (OPERATIONS) LIMITED	20/10/2023	12074383	672	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	20/10/2023	12074383	2,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010 (N) CIA FIRE AND SECURITY LTD	20/10/2023	12074383	2,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	752.4	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	569.11	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	2,600.94	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	1,781.32	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3471 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	596.5	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	567.8	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	616.62	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	915.9	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	2,374.95	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	4,753.68	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	20/10/2023	12074383	520.02	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERY (WESTCLIFF) LTD	20/10/2023	12074383	12,976.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	20/10/2023	12074383	500	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490 ACTION FIRST ASSESSMENTS LTD	20/10/2023	12074383	700	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	20/10/2023	12074383	4,487.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ALPHA HEALTH AND CARE SERVICES LTD T/A ALPHA SOCIAL CARE	20/10/2023	12074383	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	911.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,079.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/10/2023	12074383	888.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	20/10/2023	12074383	10,911.53	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	20/10/2023	12074383	10,389.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	20/10/2023	12074383	6,293.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	12,836.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	20/10/2023	12074383	11,153.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	20/10/2023	12074383	5,804.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	20/10/2023	12074383	750	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	20/10/2023	12074383	650	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	20/10/2023	12074383	7,546.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	534	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	7,351.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	514.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	20/10/2023	12074383	514.78	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	20/10/2023	12074383	8,675.08	Communications Telephone Rental	Communications And Computing
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	20/10/2023	12074383	967.77	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	20/10/2023	12074383	880.5	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170 CABLE TEST LTD	20/10/2023	12074383	575.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 CABLE TEST LTD	20/10/2023	12074383	512.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 CABLE TEST LTD	20/10/2023	12074383	575.99	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 CARERS FIRST	20/10/2023	12074383	37,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3200 CAROLE BROOKS ASSOCIATES LTD	20/10/2023	12074383	2,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	20/10/2023	12074383	4,116.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	20/10/2023	12074383	15,462.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	20/10/2023	12074383	651.1	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	20/10/2023	12074383	2,413.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	20/10/2023	12074383	4,426.73	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/10/2023	12074383	1,300.95	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 DESIGN FOR INDEPENDENCE	20/10/2023	12074383	950	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/10/2023	12074383	1,598.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	20/10/2023	12074383	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/10/2023	12074383	13,758.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	868	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	20/10/2023	12074383	27,642.85	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8605 DWP COMPENSATION RECOVERY UNIT	20/10/2023	12074383	2,963.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	20/10/2023	12074383	5,750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	20/10/2023	12074383	550	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	20/10/2023	12074383	750	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	20/10/2023	12074383	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	20/10/2023	12074383	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	20/10/2023	12074383	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	20/10/2023	12074383	5,509.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	16,600.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	8,237.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/10/2023	12074383	6,634.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	20/10/2023	12074383	9,986.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 EDF ENERGY	20/10/2023	12074383	2,315.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 EDF ENERGY	20/10/2023	12074383	504.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 EDF ENERGY	20/10/2023	12074383	36,247.95	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 EDF ENERGY	20/10/2023	12074383	1,537.06	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 EDF ENERGY	20/10/2023	12074383	890	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 EDF ENERGY	20/10/2023	12074383	2,025.18	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 EDF ENERGY	20/10/2023	12074383	3,929.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 EDF ENERGY	20/10/2023	12074383	4,254.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 EDF ENERGY	20/10/2023	12074383	20,140.54	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390 EDF ENERGY	20/10/2023	12074383	514.94	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 EDF ENERGY	20/10/2023	12074383	4,114.28	Energy Cost Electricity	Energy Costs

ED Finance & Resources	Central Services	7120 EDF ENERGY	20/10/2023	12074383	6,376.19	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 EDF ENERGY	20/10/2023	12074383	60,874.65	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 EDF ENERGY	20/10/2023	12074383	773.96	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 EDF ENERGY	20/10/2023	12074383	1,411.69	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 EDF ENERGY	20/10/2023	12074383	6,948.02	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 EDF ENERGY	20/10/2023	12074383	2,423.37	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 EDF ENERGY	20/10/2023	12074383	719.48	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EDF ENERGY	20/10/2023	12074383	1,141.40	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 EDF ENERGY	20/10/2023	12074383	2,253.92	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170 EDF ENERGY	20/10/2023	12074383	95,542.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 EDF ENERGY	20/10/2023	12074383	4,098.96	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/JA ELIM CHURCH DAY NURSERY	20/10/2023	12074383	12,293.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	20/10/2023	12074383	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	20/10/2023	12074383	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	20/10/2023	12074383	531.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	20/10/2023	12074383	12,686.63	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245 FARRAH'S OF HARGOGATE LIMITED	20/10/2023	12074383	1,002.50	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	20/10/2023	12074383	524	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	20/10/2023	12074383	1,048.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	20/10/2023	12074383	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	20/10/2023	12074383	4,511.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	20/10/2023	12074383	13,623.02	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640 GBS RE NHS MID ESSEX CCG	20/10/2023	12074383	2,655,276.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/JA CHILDCAREGEMS	20/10/2023	12074383	3,303.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	31,374.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	2,219.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	909.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	673.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	652.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	29,396.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	2,238.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	896.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	668.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	20/10/2023	12074383	655.37	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	20/10/2023	12074383	915.97	Professional Fees	Services
ED Finance & Resources	Central Services	8605 GRAHAM HIGH GROUP LIMITED	20/10/2023	12074383	935.14	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,074.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,228.77	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,458.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,867.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,250.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,126.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,426.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	630.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	572.83	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	662.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	747.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	706.8	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	699.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	657.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	629.83	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	715.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	627.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	545.7	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	609.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	683.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,090.27	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	803.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,731.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,216.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	704.22	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	2,051.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3249 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/10/2023	12074383	782.25	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	20/10/2023	12074383	10,283.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	20/10/2023	12074383	3,826.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	20/10/2023	12074383	965.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	2,073.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,079.40	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130 JISC	20/10/2023	12074383	500	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	539.7	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 JOANNE HINES T/A OYSTER-WS	20/10/2023	12074383	720	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	20/10/2023	12074383	3,065.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,079.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,133.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KIDS KINGDOM SOUTHEND LTD	20/10/2023	12074383	5,315.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 KINGSWAY PRE SCHOOL	20/10/2023	12074383	9,524.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221 KIRWIN MACLEAN ASSOCIATES LTD	20/10/2023	12074383	829.8	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/10/2023	12074383	12,715.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	20/10/2023	12074383	16,627.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	20/10/2023	12074383	9,090.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/10/2023	12074383	39,770.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/10/2023	12074383	12,024.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	20/10/2023	12074383	9,400.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LEIGH VILLAGE DAY NURSERY	20/10/2023	12074383	13,124.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 LIONCARE LTD T/A SEAFIELDS	20/10/2023	12074383	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9012 LIQUIDLOGIC LIMITED	20/10/2023	12074383	10,879.50	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1342 LIQUIDLOGIC LIMITED	20/10/2023	12074383	-7,308.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7085 LIQUIDLOGIC LIMITED	20/10/2023	12074383	-35,470.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 LIQUIDLOGIC LIMITED	20/10/2023	12074383	35,470.00	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000 LITTLE ACORNS PRE SCHOOL	20/10/2023	12074383	12,221.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE BOURNES GREEN PRE SCH	20/10/2023	12074383	3,289.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE FISHES PRE SCHOOL	20/10/2023	12074383	6,454.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE LEGS NURSERY	20/10/2023	12074383	8,256.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 LITTLE TREASURES DAY NURSERY	20/10/2023	12074383	24,221.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 METROPOLITAN HOUSING TRUST	20/10/2023	12074383	654.72	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 METROPOLITAN HOUSING TRUST	20/10/2023	12074383	172,117.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	3,026.80	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	20/10/2023	12074383	11,531.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MILTON HALL PRIMARY SCH	20/10/2023	12074383	23,862.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,646.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	719.6	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	890.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	20/10/2023	12074383	1,492.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,816.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	20/10/2023	12074383	8,065.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	3,301.55	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	2,013.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	2,462.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	20/10/2023	12074383	5,023.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,475.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	539.7	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	827.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/10/2023	12074383	674.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS KIM FREEMAN T/A LITTLE BUMBLEBEE TINEY HOME NURSERY	20/10/2023	12074383	539.7	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS M A HARDING T/A MARY HARDING CHILDMINDER	20/10/2023	12074383	652.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,489.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	503.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	767.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/10/2023	12074383	1,625.09	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 MS AKTA CHIPALKATTY	20/10/2023	12074383	1,150.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 MY KIDDIE KLUBHOUSE LTD	20/10/2023	12074383	1,583.40	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 NOT GOING TO UNI LIMITED	20/10/2023	12074383	500	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	20/10/2023	12074383	24,968.88	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	20/10/2023	12074383	15,827.00	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	8602 ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	20/10/2023	12074383	1,089.47	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201 OYSTER WORKFORCE SOLUTIONS LTD	20/10/2023	12074383	1,700.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	20/10/2023	12074383	6,847.38	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOFT LTD	20/10/2023	12074383	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	20/10/2023	12074383	6,409.77	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545 PHOENIX SOFTWARE LTD	20/10/2023	12074383	760	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 PLAYLAND PRE-SCHOOL	20/10/2023	12074383	9,622.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	20/10/2023	12074383	10,524.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	20/10/2023	12074383	20,716.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	7,515.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	20/10/2023	12074383	8,593.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBOY NURSERY FEE INCOME ACCOUNT	20/10/2023	12074383	10,460.66	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	20/10/2023	12074383	12,934.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/10/2023	12074383	14,053.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	20/10/2023	12074383	500	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 PRIME IRRIGATION LTD	20/10/2023	12074383	1,619.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	20/10/2023	12074383	593.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 PROFESSIONAL LITIGATION COMPANY LIMITED	20/10/2023	12074383	795	Court Costs And Legal Fees	Services

ED Children & Public Health	Children And Education Services	3000 PUZZLES	20/10/2023	12074383	773.57 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023	12074383	1,199.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023	12074383	1,388.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	20/10/2023	12074383	706.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	20/10/2023	12074383	4,745.58 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	20/10/2023	12074383	4,253.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	20/10/2023	12074383	14,354.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	917.55 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	719.6 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	20/10/2023	12074383	2,392.74 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	791.56 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPUS LIMITED T/A SECCARE+	20/10/2023	12074383	22,008.74 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPUS LIMITED T/A SECCARE+	20/10/2023	12074383	1,546.82 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPUS LIMITED T/A SECCARE+	20/10/2023	12074383	805.8 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	20/10/2023	12074383	15,532.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3070 SERICO LTD (FEES) T/A MR DAVID LAWSON	20/10/2023	12074383	1,250.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	2,194.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	773.57 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 SIGNS EXPRESS (BASILDON)	20/10/2023	12074383	3,079.20 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	20/10/2023	12074383	24,131.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	20/10/2023	12074383	893.69 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3220 SMARTWORD (GLOBAL) LTD	20/10/2023	12074383	1,343.39 Interpretation And Translation	Services
ED Finance & Resources	Central Services	8615 SNIPELAW LTD T/A SNIPELAW SOLICITORS	20/10/2023	12074383	4,038.44 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000 SNN LIMITED	20/10/2023	12074383	20,056.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	2,980.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	1,017.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	3,291.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 SNN LIMITED	20/10/2023	12074383	6,456.00 Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	1,710.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	1,770.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	970 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	2,290.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/10/2023	12074383	4,929.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/10/2023	12074383	21,317.33 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/10/2023	12074383	8,771.70 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	20/10/2023	12074383	9,957.60 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 SOUTHCHURCH PARK PLAYGROUP	20/10/2023	12074383	10,953.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/10/2023	12074383	11,370.94 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	20/10/2023	12074383	9,688.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL AND ALL ANGELS PRE-SCHOOL	20/10/2023	12074383	7,896.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	20/10/2023	12074383	3,945.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/10/2023	12074383	3,566.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/10/2023	12074383	2,212.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/10/2023	12074383	1,602.69 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 SUCCESS IN SCHOOLS LTD	20/10/2023	12074383	997 Education Services	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/10/2023	12074383	3,642.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SUNSHINE DAY NURSERY SCHOOL	20/10/2023	12074383	5,587.75 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/10/2023	12074383	5,153.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 THE TRINKET BOX PRE SCHOOL LTD	20/10/2023	12074383	18,068.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 THE WILLOUGHBY BOOK CLUB LTD	20/10/2023	12074383	1,777.50 Education Services	Services
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	20/10/2023	12074383	4,885.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 THORPE HALL SCHOOL NURSERY	20/10/2023	12074383	7,132.42 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	20/10/2023	12074383	728.52 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	845.53 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	20/10/2023	12074383	6,920.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	20/10/2023	12074383	17,301.36 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256 VEOJIA ENVIRONMENTAL SERVICES	20/10/2023	12074383	3,228.80 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/10/2023	12074383	1,083.88 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	20/10/2023	12074383	3,599.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3891 WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	20/10/2023	12074383	2,143.28 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	20/10/2023	12074383	4,528.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	20/10/2023	12074383	9,086.65 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5631 WORK WILD LIMITED	20/10/2023	12074383	5,000.00 Consultancy Services	Services
Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	24/10/2023	12074388	17,898.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	24/10/2023	12074388	1,131.03 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201 (G) HAGS-SMP LTD	24/10/2023	12074388	1,726.52 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	24/10/2023	12074388	749.68 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) R & A MECHANICAL SERVICES LTD	24/10/2023	12074388	1,830.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 AKW MEDI-CARE LTD	24/10/2023	12074388	554 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,801.73 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165 ALLPAY LIMITED - SOUTHEND	24/10/2023	12074388	80,000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,685.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,119.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	932.67 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 ARKASIAN PROPERTY MANAGEMENT LIMITED	24/10/2023	12074388	2,200.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	916.96 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 BROADGATE PAPER LTD	24/10/2023	12074388	885.6 Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	24/10/2023	12074388	7,408.78 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,190.50	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 CABLE TEST LTD	24/10/2023	12074388	2,094.55	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265 CAN DIGITAL SOLUTIONS LIMITED T/A COUNCIL ADVERTISING NETWORK	24/10/2023	12074388	900	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	24/10/2023	12074388	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	24/10/2023	12074388	4,443.41	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111 REDACTED PERSONAL DATA	24/10/2023	12074388	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	681.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791 CF SOCIAL WORK LTD	24/10/2023	12074388	3,995.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	24/10/2023	12074388	5,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,120.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	846.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,235.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	775.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	5,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	3,501.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	922.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 DR BEX HARPER	24/10/2023	12074388	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	4,560.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,173.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791 E4LAW LIMITED T/A LEXTOX	24/10/2023	12074388	544	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	24/10/2023	12074388	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 ECO WINGS	24/10/2023	12074388	500	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3185 ESSEX COUNTY COUNCIL	24/10/2023	12074388	1,000.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 ESSEX COUNTY COUNCIL	24/10/2023	12074388	171,390.00	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	24/10/2023	12074388	4,144.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125 ESSEX COUNTY COUNCIL	24/10/2023	12074388	4,856.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	808.8	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 FOOTBALL FUN FACTORY (COMMUNITY 025) LTD	24/10/2023	12074388	6,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 FORGET ME NOT CARING LTD	24/10/2023	12074388	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 FREEDOM SIGNS LTD :(Accounts Payable Sundry)	24/10/2023	12074388	628	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	13,402.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/10/2023	12074388	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	24/10/2023	12074388	3,305.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	-8,467.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	18,222.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	24/10/2023	12074388	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	24/10/2023	12074388	862.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/10/2023	12074388	1,500.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	541.2	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	944.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 ISWP ASSESSMENT SERVICES LIMITED	24/10/2023	12074388	665.38	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,548.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,257.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,168.74	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 JAMES COLES & SONS (NURSRIES) LTD	24/10/2023	12074388	2,065.05	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,119.78	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/10/2023	12074388	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,224.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,436.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	24/10/2023	12074388	572.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	828.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	24/10/2023	12074388	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,561.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	24/10/2023	12074388	9,835.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	24/10/2023	12074388	1,087.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	914.2	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	625.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,449.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,590.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	-918.96 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	-787.68 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	1,837.92 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	24/10/2023	12074388	2,625.60 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	24/10/2023	12074388	1,309.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/10/2023	12074388	822.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	24/10/2023	12074388	652.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	4,219.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	24/10/2023	12074388	1,432.25 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	24/10/2023	12074388	2,044.63 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	24/10/2023	12074388	3,178.79 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3092 ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	24/10/2023	12074388	17,727.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	24/10/2023	12074388	9,665.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	24/10/2023	12074388	1,400.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	24/10/2023	12074388	2,691.54 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	961.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	1,731.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	24/10/2023	12074388	1,290.08 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,342.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	539.2 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	539.2 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114 SAVS	24/10/2023	12074388	40,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	22,823.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	1,551.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	24/10/2023	12074388	773.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	16,123.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	775.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	573.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/10/2023	12074388	520.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	24/10/2023	12074388	-34,360.06 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	24/10/2023	12074388	14,859.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	24/10/2023	12074388	41,423.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	24/10/2023	12074388	77,276.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SOUTHEND CARE LTD	24/10/2023	12074388	20,265.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SOUTHEND CARE LTD	24/10/2023	12074388	1,447.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND CARE LTD	24/10/2023	12074388	35,255.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/10/2023	12074388	129,330.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SOUTHEND CARE LTD	24/10/2023	12074388	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 SOUTHEND CARE LTD	24/10/2023	12074388	5,036.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091 SOUTHEND CARE LTD	24/10/2023	12074388	51,984.06 Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1320 SOUTHEND CARE LTD	24/10/2023	12074388	72,159.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	2,426.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,078.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	2,712.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	24/10/2023	12074388	1,617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	518.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	5,513.76 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195 THE SCHOOL OF GOLF LTD	24/10/2023	12074388	4,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	963.43 Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 TREE FELLA LIMITED	24/10/2023	12074388	6,336.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	24/10/2023	12074388	35,983.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	24/10/2023	12074388	40,725.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	636.4 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	24/10/2023	12074388	31,457.74 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	897.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/10/2023	12074388	1,312.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2023	12074388	6,450.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	24/10/2023	12074388	1,443.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	24/10/2023	12074388	538.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/10/2023	12074388	891.47 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 (G) BOON EDAM LTD	25/10/2023	12074394	922 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9010 (G) GRACELANDS CMS LTD	25/10/2023	12074394	2,242.81 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 (G) MILLANE CONTRACT SERVICES LTD	25/10/2023	12074394	3,040.96 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) MILLANE CONTRACT SERVICES LTD	25/10/2023	12074394	517.5 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9010 (G) STANNAH LIFTS LIMITED	25/10/2023	12074394	6,228.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605 (N) OPTIMUM GLAZING LTD	25/10/2023	12074394	2,683.16 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (N) R J LIFTS GROUP LTD	25/10/2023	12074394	2,635.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	25/10/2023	12074394	500 Court Costs And Legal Fees	Services

ED Strategy, Change & Governance	Central Services	7105 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	25/10/2023	12074394	523 Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540 AGROVISTA UK LTD	25/10/2023	12074394	6,115.20 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	25/10/2023	12074394	780 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096 ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	25/10/2023	12074394	695.36 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/10/2023	12074394	527.19 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3455 BARUSYA COMPANY LTD	25/10/2023	12074394	1,400.00 Medical And Health Services	Services
ED Growth & Housing	Planning Services	5615 BUSINESS FUNDING RESEARCH LTD T/A BEAUHURST	25/10/2023	12074394	5,000.00 Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 CAKE CLUB CIO	25/10/2023	12074394	10,799.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 CHILDREN FIRST FOSTERING AGENCY LTD	25/10/2023	12074394	2,687.74 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	25/10/2023	12074394	11,153.68 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	25/10/2023	12074394	4,489.48 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	25/10/2023	12074394	1,000.00 Barristers fees	Services
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	25/10/2023	12074394	11,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992 DOONAMIS LTD T/A FAIR TREE LODGE	25/10/2023	12074394	2,369.70 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	25/10/2023	12074394	549.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	25/10/2023	12074394	30,375.00 Scientific And Analytical Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	25/10/2023	12074394	4,400.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	25/10/2023	12074394	2,969.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	25/10/2023	12074394	2,969.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/10/2023	12074394	4,831.97 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/10/2023	12074394	880.16 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 ESSEX COUNTY COUNCIL	25/10/2023	12074394	4,175.70 Legal Fees	Legal Fees
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	25/10/2023	12074394	6,553.30 Interpretation And Translation	Services
ED Children & Public Health	Public Health	7695 ESSEX POLICE AUTHORITY	25/10/2023	12074394	25,000.00 Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	25/10/2023	12074394	849.5 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540 ESSEX SUPPLIES (UK) LIMITED	25/10/2023	12074394	849.5 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 GARON PARK BAR LIMITED	25/10/2023	12074394	13,420.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 GREENSWARD ACADEMY	25/10/2023	12074394	34,816.67 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644 HOME-START ESSEX	25/10/2023	12074394	9,542.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5644 INDIROCK LTD	25/10/2023	12074394	3,171.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456 IOANNE HINES T/A OYSTER-WS	25/10/2023	12074394	719 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 JUDGE SAMPSON LTD	25/10/2023	12074394	528.24 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	25/10/2023	12074394	7,500.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/10/2023	12074394	890.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	25/10/2023	12074394	560.4 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176 NEC SOFTWARE SOLUTIONS UK LIMITED	25/10/2023	12074394	3,339.13 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3590 NONSTOP CONSULTING LTD (PERMS)	25/10/2023	12074394	1,665.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	2041 OCTAGON PIER T/A PARK INN PALACE	25/10/2023	12074394	13,802.00 Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural and Related Services	7515 PENTLAND PLANTS	25/10/2023	12074394	9,889.20 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESCOUT LTD	25/10/2023	12074394	527.24 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 PRIOR + PARTNERS LIMITED	25/10/2023	12074394	17,460.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520 REDSTONE (TYRES) LTD	25/10/2023	12074394	705.9 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	25/10/2023	12074394	-24,871.78 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 RICOH UK LIMITED	25/10/2023	12074394	24,871.78 Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 RICOH UK LIMITED	25/10/2023	12074394	1,131.80 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	25/10/2023	12074394	683.13 Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677 SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	25/10/2023	12074394	1,285.20 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7713 SECA LTD	25/10/2023	12074394	626.74 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307 SHINING STARS FOSTERING AGENCY LTD	25/10/2023	12074394	2,714.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	25/10/2023	12074394	4,776.00 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	25/10/2023	12074394	1,280.00 Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1506 THE FORWARD TRUST	25/10/2023	12074394	486,973.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	25/10/2023	12074394	72,226.25 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	25/10/2023	12074394	98,574.50 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	25/10/2023	12074394	26,579.75 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	25/10/2023	12074394	603.35 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER	25/10/2023	12074394	750 Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5520 TOWN LEGAL LLP OFFICE ACCOUNT	25/10/2023	12074394	735 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	76,677.54 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	5,140.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	115,352.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	146,784.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	15,932.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	4,684.30 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	2,797.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	1,385.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	4,533.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	25/10/2023	12074394	3,479.60 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) CITYFIBRE LIMITED	27/10/2023	12074401	11,064.56 Communications Telephone Call Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	762.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	762.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	81,619.60 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	552.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	552.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	552.8 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	1,425.60 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	975.59 Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132 (G) CITYFIBRE LIMITED	27/10/2023	12074401	762.8 Internet	Communications And Computing
ED Finance & Resources	Central Services	9011 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	27/10/2023	12074401	11,734.40 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) GENERATOR INSTALLATIONS (UK) LTD	27/10/2023	12074401	585 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) GENERATOR INSTALLATIONS (UK) LTD	27/10/2023	12074401	585 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (G) GROUND CONTROL LIMITED	27/10/2023	12074401	42,428.57 Main Contractor	Main Contractor

Children & Public Health	Central Services	9009 (G) KIERAN LUCAS CONTRACTORS LTD	27/10/2023	12074401	1,422.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321 (G) MILLANE CONTRACT SERVICES LTD	27/10/2023	12074401	875.62	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) MILLANE CONTRACT SERVICES LTD	27/10/2023	12074401	634.24	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321 (N) R J LIFTS GROUP LTD	27/10/2023	12074401	617.51	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 31TEN CONSULTING LTD	27/10/2023	12074401	11,825.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	7096 ACCESS INDEPENDENT	27/10/2023	12074401	3,110.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	27/10/2023	12074401	2,780.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7515 AGR1-GEM LTD	27/10/2023	12074401	2,571.75	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING UK LTD	27/10/2023	12074401	11,270.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5234 APCOA PARKING UK LTD	27/10/2023	12074401	1,457.89	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 APCOA PARKING UK LTD	27/10/2023	12074401	9,773.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 APCOA PARKING UK LTD	27/10/2023	12074401	13,495.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5215 APCOA PARKING UK LTD	27/10/2023	12074401	6,093.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	27/10/2023	12074401	82,509.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5232 APCOA PARKING UK LTD	27/10/2023	12074401	16,155.43	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 APCOA PARKING UK LTD	27/10/2023	12074401	10,872.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5234 APCOA PARKING UK LTD	27/10/2023	12074401	15,803.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	26,401.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	696.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/10/2023	12074401	3,658.13	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 BOLINDA UK LTD	27/10/2023	12074401	1,149.91	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	27/10/2023	12074401	8,080.31	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 BROOKS WASTE LTD	27/10/2023	12074401	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Adult Social Care	3201 BTS IN LONDON LIMITED	27/10/2023	12074401	625	Commissioned Training	Services
Neighbourhoods & Environment	Central Services	9008 CAMPBELL REITH HILL LLP	27/10/2023	12074401	5,500.00	Consultant Fees	Consultant Fees
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	27/10/2023	12074401	915.4	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	27/10/2023	12074401	915.4	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	27/10/2023	12074401	597	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	27/10/2023	12074401	678.6	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	27/10/2023	12074401	884.4	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	27/10/2023	12074401	682.24	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	27/10/2023	12074401	588.3	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	27/10/2023	12074401	750.6	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	27/10/2023	12074401	588.3	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	27/10/2023	12074401	588.3	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	27/10/2023	12074401	750.6	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 CARE & INDEPENDENCE LTD	27/10/2023	12074401	736.4	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	27/10/2023	12074401	657.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/10/2023	12074401	2,984.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	27/10/2023	12074401	1,837.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 CARETECH UK LTD	27/10/2023	12074401	624	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 CARTER CRADLE MAINTENANCE LIMITED T/A ZARAF A CRADLE MAINTENANCE	27/10/2023	12074401	595	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	27/10/2023	12074401	808	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3492 CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	27/10/2023	12074401	3,295.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130 CHURCHWOOD STANLEY LTD	27/10/2023	12074401	1,971.00	Loans	Services
ED Adults & Communities	Central Services	9010 COLES CONSERVATION ARCHITECTS LIMITED	27/10/2023	12074401	5,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	27/10/2023	12074401	4,514.66	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5175 COMPASS MINERALS UK LTD	27/10/2023	12074401	6,728.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401	970.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401	507.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401	1,129.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/10/2023	12074401	500.43	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	27/10/2023	12074401	850	Barristers fees	Services
Growth & Housing	Central Services	9007 DAY AND JOHNSON LIMITED	27/10/2023	12074401	7,638.45	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7165 DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	27/10/2023	12074401	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	27/10/2023	12074401	1,666.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	27/10/2023	12074401	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3891 E4LAW LIMITED T/A LEXTOX	27/10/2023	12074401	970	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	27/10/2023	12074401	675	Scientific And Analytical Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 EARTHSENSE SYSTEMS LIMITED	27/10/2023	12074401	8,100.00	Scientific And Analytical Services	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	27/10/2023	12074401	850	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	27/10/2023	12074401	600	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	27/10/2023	12074401	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3045 EDUCATION ADVOCACY U.K. LTD	27/10/2023	12074401	1,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/10/2023	12074401	4,708.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/10/2023	12074401	862.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505 ERNEST DOE AND SONS LTD	27/10/2023	12074401	1,120.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	27/10/2023	12074401	9,262.62	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	27/10/2023	12074401	4,124.50	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	27/10/2023	12074401	6,269.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	27/10/2023	12074401	7,254.50	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105 ESSEX COUNTY COUNCIL	27/10/2023	12074401	3,772.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245 EUCLID LIMITED	27/10/2023	12074401	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456 FAMILY AFFECT LTD	27/10/2023	12074401	626	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	27/10/2023	12074401	-2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	27/10/2023	12074401	7,829.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	27/10/2023	12074401	2,127.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 FORGET ME NOT CARING LTD	27/10/2023	12074401	1,575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 FORMARA LIMITED T/A FORMARA PRINT	27/10/2023	12074401	900	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7071 G45 CASH SERVICES UK LTD	27/10/2023	12074401	1,190.41	Financial Services	Services
ED Children & Public Health	Children And Education Services	3492 GARY HARMER T/A WTT SOLUTIONS	27/10/2023	12074401	3,085.15	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3590 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,875.16	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	653.8	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	674.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	620.2	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	587.65	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	655.16	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	856.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	856.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	983.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,053.94	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	536.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	731.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,905.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	794.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,733.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,437.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,723.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,570.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	775.13	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	588.1	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,929.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	580.87	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	945.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,698.30	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	1,161.74	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/10/2023	12074401	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	27/10/2023	12074401	4,040.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	27/10/2023	12074401	3,873.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	27/10/2023	12074401	4,281.53	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2045 IDEAGEN GAEL LIMITED	27/10/2023	12074401	25,750.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	8650 INNER CIRCLE CONSULTING LTD	27/10/2023	12074401	9,400.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225 INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	27/10/2023	12074401	1,718.94	Services	Services
ED Strategy, Change & Governance	Adult Social Care	8602 INTUITY COMMUNICATIONS LIMITED	27/10/2023	12074401	5,042.41	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1461 IPC MANAGEMENT LTD T/A INFECTION PREVENTION SOLUTIONS	27/10/2023	12074401	6,600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3455 IRON MOUNTAIN (UK) PLC	27/10/2023	12074401	687.38	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	27/10/2023	12074401	3,677.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	27/10/2023	12074401	973.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	27/10/2023	12074401	3,759.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	27/10/2023	12074401	962.02	Private Contractors	Other Agencies
Transformation	Central Services	9012 JADU CREATIVE LIMITED	27/10/2023	12074401	1,600.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 JIREH CARE & SUPPORT	27/10/2023	12074401	3,857.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	27/10/2023	12074401	9,064.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	27/10/2023	12074401	728.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	27/10/2023	12074401	1,271.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	27/10/2023	12074401	630.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	27/10/2023	12074401	9,284.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	27/10/2023	12074401	743.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	27/10/2023	12074401	1,115.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	27/10/2023	12074401	595.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	27/10/2023	12074401	9,166.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	27/10/2023	12074401	830.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	27/10/2023	12074401	1,099.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	27/10/2023	12074401	8,927.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	27/10/2023	12074401	663.5	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	27/10/2023	12074401	1,350.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	27/10/2023	12074401	1,102.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 KINDERED HEARTS LIMITED	27/10/2023	12074401	562.87	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	27/10/2023	12074401	9,915.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245 KIRBY COACHES	27/10/2023	12074401	607.2	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 KNOWLEDGE CHANGE ACTION LTD	27/10/2023	12074401	750	Commissioned Training	Services
ED Growth & Housing	Housing Services	6010 LAMPWICK CARE LTD	27/10/2023	12074401	780	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125 LBFC RE INVESTIGO LTD	27/10/2023	12074401	6,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3011 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	27/10/2023	12074401	637	Child Minding	Services
ED Children & Public Health	Children And Education Services	3592 LITTLE TREASURES DAY NURSERY	27/10/2023	12074401	1,678.25	Education Services	Services
Children & Public Health	Central Services	9009 LOW & LOW	27/10/2023	12074401	750	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310 M P CLARKE T/A MARTIN CLARKE TUTOR	27/10/2023	12074401	960	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4230 MARK 1 HIRE	27/10/2023	12074401	1,877.14	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	27/10/2023	12074401	1,500.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 MARSTAN BDB LLP	27/10/2023	12074401	625	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 MARSTAN BDB LLP	27/10/2023	12074401	2,976.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	27/10/2023	12074401	600	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	4,734.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	910.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	4,599.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	27/10/2023	12074401	910.81	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	1,000.50	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	11,867.02	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	14,078.67	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 MOTT MACDONALD	27/10/2023	12074401	685.94	Contractors General	Contractors General
ED Finance & Resources	Central Services	8600 MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	27/10/2023	12074401	32,718.12	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540 MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	27/10/2023	12074401	559	Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	27/10/2023	12074401	3,255.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	27/10/2023	12074401	500	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Adult Social Care	3201 MR KERRY SIMPKIN & MRS ELEANOR SIMPKIN T/A LICENTIAM	27/10/2023	12074401	1,250.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/10/2023	12074401	2,265.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	27/10/2023	12074401	640	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	27/10/2023	12074401	3,747.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	27/10/2023	12074401	745.04	Private Contractors	Other Agencies
Transformation	Central Services	9012 NTT UNITED KINGDOM LIMITED	27/10/2023	12074401	16,726.50	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4255 OCTOPUS NETWORKS LIMITED	27/10/2023	12074401	3,135.00	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255 OCTOPUS NETWORKS LIMITED	27/10/2023	12074401	3,426.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	27/10/2023	12074401	506	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES COUT LTD	27/10/2023	12074401	788.37	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES COUT LTD	27/10/2023	12074401	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES COUT LTD	27/10/2023	12074401	657.81	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLES COUT LTD	27/10/2023	12074401	1,049.49	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111 PEOPLES COUT LTD	27/10/2023	12074401	723.09	Non Staff Advertising	Services
Transformation	Central Services	9012 PHOENIX SOFTWARE LTD	27/10/2023	12074401	4,750.00	Software License	Software License
ED Strategy, Change & Governance	Adult Social Care	3201 PPL TRAINING LTD	27/10/2023	12074401	1,245.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	27/10/2023	12074401	549.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 PROSPERO GROUP LTD	27/10/2023	12074401	2,297.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592 QUEENSWAY HOUSE	27/10/2023	12074401	630	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3891 QUEENSWAY HOUSE	27/10/2023	12074401	954.9	Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	27/10/2023	12074401	4,900.00	Consultancy Services	Services
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	27/10/2023	12074401	25,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/10/2023	12074401	2,368.91	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/10/2023	12074401	3,488.51	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	27/10/2023	12074401	9,604.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SAFE STEPS	27/10/2023	12074401	44,874.95	Social Care Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 SAGOSS LIMITED	27/10/2023	12074401	750	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5236 SAGOSS LIMITED	27/10/2023	12074401	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	27/10/2023	12074401	572.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 SCAN MOBILITY LTD	27/10/2023	12074401	3,197.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	22,701.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	1,542.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	27/10/2023	12074401	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	27/10/2023	12074401	772.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 SHARPE PRITCHARD	27/10/2023	12074401	8,719.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/10/2023	12074401	4,851.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/10/2023	12074401	2,505.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	27/10/2023	12074401	956	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505 SOUTH ESSEX PROPERTY SERVICES	27/10/2023	12074401	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	27/10/2023	12074401	1,057.03	Medical And Health Services	Services
ED Finance & Resources	Central Services	2114 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	27/10/2023	12074401	100,000.00	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/10/2023	12074401	6,048.20	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC	27/10/2023	12074401	10,931.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC	27/10/2023	12074401	1,533.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC	27/10/2023	12074401	1,076.92	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/10/2023	12074401	23,416.67	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 ST ANN'S MANUFACTURING CO LTD	27/10/2023	12074401	1,482.62	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3099 ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	27/10/2023	12074401	540	Room Hire	Rents
Growth & Housing	Central Services	9007 STEPHENSONS OF ESSEX LTD	27/10/2023	12074401	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,223.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	1,805.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,363.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,739.21	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,430.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,713.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,340.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/10/2023	12074401	2,702.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	2,340.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	3,705.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	3,686.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	27/10/2023	12074401	1,690.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	27/10/2023	12074401	900	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	675	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	27/10/2023	12074401	1,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	7,891.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	7,747.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,062.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1,124.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,796.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1,179.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,495.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1,114.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	8,195.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	27/10/2023	12074401	1,114.96	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 TRIPLE L TRAINING & MEDICAL LTD	27/10/2023	12074401	995	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 VANITORIAS LIMITED	27/10/2023	12074401	1,055.93	Cleaning Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	27/10/2023	12074401	3,716.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7130 VODAFONE CORPORATE LTD	27/10/2023	12074401	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/10/2023	12074401	6,162.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	27/10/2023	12074401	1,385.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4200 WYBONE LTD	27/10/2023	12074401	2,595.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Y COMMERCIAL LETTINGS LTD	27/10/2023	12074401	1,800.00	Accommodation Costs	Expenses
Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	31/10/2023	12074410	18,341.23	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	31/10/2023	12074410	19,895.53	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (G) WILLMOTT DIXON CONSTRUCTION LIMITED	31/10/2023	12074410	22,879.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3187 ABELLIO EAST ANGLIA LIMITED GENERAL ACCOUNT	31/10/2023	12074410	1,389.05	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3150 ACTIVE YOUNG PEOPLE LTD	31/10/2023	12074410	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,688.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,119.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,044.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	25,207.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	714.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	3,456.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	854.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/10/2023	12074410	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	31/10/2023	12074410	840	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	4,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	31/10/2023	12074410	3,278.57	Accommodation Payment	Services
Growth & Housing	Central Services	9007 BLUE HORIZON VENTURES LIMITED	31/10/2023	12074410	3,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7713 BRIEF THERAPY UK LTD	31/10/2023	12074410	1,500.00	3rd Party training	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2023	12074410	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 BROOK YOUNG PEOPLE T/A BROOK	31/10/2023	12074410	338,593.98	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	31/10/2023	12074410	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	31/10/2023	12074410	3,561.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	31/10/2023	12074410	808	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	968.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	31/10/2023	12074410	5,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	604.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	31/10/2023	12074410	1,101.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CUMBRIAN OUTBOUND LTD	31/10/2023	12074410	15,593.75	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 DAISY CORPORATE SERVICES TRADING LIMITED	31/10/2023	12074410	16,394.24	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	939.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	31/10/2023	12074410	1,450.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/10/2023	12074410	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 DUBLCHECK CLEANING SERVICES LIMITED	31/10/2023	12074410	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3892 E4LAW LIMITED T/A LEXTOX	31/10/2023	12074410	1,134.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	853.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPED4LIFE LTD	31/10/2023	12074410	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/10/2023	12074410	4,945.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/10/2023	12074410	869.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ESSEX NURSING SERVICES	31/10/2023	12074410	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	31/10/2023	12074410	7,566.90	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	31/10/2023	12074410	2,099.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	31/10/2023	12074410	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/10/2023	12074410	5,012.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	815.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	1,258.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	3,209.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	31/10/2023	12074410	4,814.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	31/10/2023	12074410	1,134.00	Child Minding	Services
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	31/10/2023	12074410	3,761.99	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5022	REDACTED PERSONAL DATA	31/10/2023	12074410	676.29	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	31/10/2023	12074410	8,242.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	31/10/2023	12074410	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	31/10/2023	12074410	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	3,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	31/10/2023	12074410	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	31/10/2023	12074410	518.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	31/10/2023	12074410	7,492.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	31/10/2023	12074410	4,119.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	31/10/2023	12074410	1,024.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	31/10/2023	12074410	4,061.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	31/10/2023	12074410	783.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	2,839.56	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5545	IDI SOLUTIONS LTD	31/10/2023	12074410	830	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,280.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	828.17	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	31/10/2023	12074410	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	31/10/2023	12074410	580	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/10/2023	12074410	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,561.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	31/10/2023	12074410	7,650.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	31/10/2023	12074410	746.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	31/10/2023	12074410	1,359.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	882	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	31/10/2023	12074410	686	Child Minding	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,630.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	3,886.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	31/10/2023	12074410	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,613.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE LEGS NURSERY	31/10/2023	12074410	1,547.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE LEGS NURSERY	31/10/2023	12074410	1,487.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	502.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	565.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,804.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,082.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	512.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	676.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	541.2	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,153.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	783.73	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	31/10/2023	12074410	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	31/10/2023	12074410	1,460.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	700	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	541.2	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	31/10/2023	12074410	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3892	REDACTED PERSONAL DATA	31/10/2023	12074410	2,396.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	REDACTED PERSONAL DATA	31/10/2023	12074410	2,302.50	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	31/10/2023	12074410	1,495.00	Loans	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	31/10/2023	12074410	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	31/10/2023	12074410	624.55	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	886.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,651.14 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,017.85 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	558.58 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,275.08 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	641.2 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,273.89 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	31/10/2023	12074410	978.28 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/10/2023	12074410	640 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492 MULTI HORIZONS LTD	31/10/2023	12074410	800 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	31/10/2023	12074410	544.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	31/10/2023	12074410	5,165.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	31/10/2023	12074410	543.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 NEXT CHAPTER CARE GROUP LTD	31/10/2023	12074410	10,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/10/2023	12074410	2,840.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/10/2023	12074410	500 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,823.60 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	31/10/2023	12074410	956 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	31/10/2023	12074410	24,011.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	31/10/2023	12074410	984.21 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111 PEOPLESOUT LTD	31/10/2023	12074410	723.09 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	31/10/2023	12074410	984.21 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	31/10/2023	12074410	1,293.36 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3010 PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	31/10/2023	12074410	1,050.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3592 PSYCHOLOGY EXPERT (UK) LTD	31/10/2023	12074410	1,831.20 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	31/10/2023	12074410	884 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	31/10/2023	12074410	884 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	1,242.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	696.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	31/10/2023	12074410	631.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 RIUKL HYGIENE NO 1 T/A INITIAL WASHROOM HYGIENE	31/10/2023	12074410	2,684.55 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1674 ROYAL MENCAP SOCIETY	31/10/2023	12074410	2,523.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,036.68 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	982.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	591.47 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	1,328.15 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	977.48 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	31/10/2023	12074410	1,400.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	31/10/2023	12074410	2,691.54 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	31/10/2023	12074410	1,820.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	16,935.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	765.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	573.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	31/10/2023	12074410	520.15 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	836.68 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 SHOPSAFE LIMITED	31/10/2023	12074410	540 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7160 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	75,690.38 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	2,020.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 SOUTH ESSEX PROPERTY SERVICES	31/10/2023	12074410	5,540.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPONS NURSE CARE CIC	31/10/2023	12074410	11,223.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPONS NURSE CARE CIC	31/10/2023	12074410	1,606.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPONS NURSE CARE CIC	31/10/2023	12074410	1,084.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	31/10/2023	12074410	1,411.20 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	31/10/2023	12074410	1,142.40 Child Minding	Services
ED Children & Public Health	Children And Education Services	3491 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 STEF AND PHILIPS CLIENTS ACCOUNTS	31/10/2023	12074410	900 Accommodation Payment	Services
ED Finance & Resources	Central Services	7096 STOR-A-FILE LIMITED	31/10/2023	12074410	4,715.26 Document Archive	Services
ED Children & Public Health	Children And Education Services	3092 THE LODDON FOUNDATION LTD	31/10/2023	12074410	11,790.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE LODDON FOUNDATION LTD	31/10/2023	12074410	11,790.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482 THE PEACEFUL PONY CIC	31/10/2023	12074410	1,080.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592 THE PSYCHOLOGY CLINIC	31/10/2023	12074410	1,031.70 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 THE PSYCHOLOGY CLINIC	31/10/2023	12074410	623 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	31/10/2023	12074410	8,077.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	710.12 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	-3,408.42 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	748.56 Travel Expenses	Car Allowances
ED Strategy, Change & Governance	Central Services	8603 TUSKERDIRECT LTD	31/10/2023	12074410	13,012.02 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	890.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/10/2023	12074410	6,134.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	31/10/2023	12074410	1,403.19 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/10/2023	12074410	891.47 Foster Carer Allowance	Other Agencies